

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
VICTOR REIS DO NASCIMENTO  
TEL:+239.990.34.49.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0169200000296192

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                            |                                                                                                               |                                                 |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>GRANDE AFRICA              | Port of loading<br>ANTWERP                                                                                    | Service<br>PREPAID                              |
| Port of discharge<br>SAO TOME AND PRINCIPE | * Final destination (if on-carriage)<br>SAO TOME AND PRINCIPE                                                 | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>MMBJNK7404D066662     | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI L200<br>HS CODE 87033290 | Weight<br>1600.00 Kg<br>Measurement<br>14.95 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                             |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                             |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    | Place and date of issue<br>BRUSSELS, 2025-01-11<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                             |

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| Marks and Numbers<br>MMBJNK7404D066662     | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI L200<br>HS CODE 87033290 | Weight<br>1600.00 Kg<br>Measurement<br>14.95 m3 |

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DYAZEMAR LOPES PINHEIRO  
TEL:+239.990.32.87  
ALMEIRIM-SAO TOME MEZO CHE

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0169200000296335

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                            |                                                                                                            |                                                 |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>GRANDE AFRICA              | Port of loading<br>ANTWERP                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>SAO TOME AND PRINCIPE | * Final destination (if on-carriage)<br>SAO TOME AND PRINCIPE                                              | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHH20V400005636     | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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Notify Party (without liability to Carrier)  
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B/L Number

  
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TRANSPORT MARITIME

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COPY

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• LINER TERMS

• Insurance for account of the shipper

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RUE HEYVAERT 142

B/L Number



BEANRSTOME0169200000296335

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

DYAZEMAR LOPES PINHEIRO  
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ALMEIRIM-SAO TOME MEZO CHE

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
GRANDE AFRICA

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
SAO TOME AND PRINCIPE

\* Final destination (if on-carriage)  
SAO TOME AND PRINCIPE

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTEHH20V400005636

Number and kind of packages freight units, description of goods  
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HS CODE 87032390

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2025-01-11  
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TRANSPORT MARITIME

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|--------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>GRANDE AFRICA              | Port of loading<br>ANTWERP                                                                                  | Service<br>PREPAID                              |
| Port of discharge<br>SAO TOME AND PRINCIPE | * Final destination (if on-carriage)<br>SAO TOME AND PRINCIPE                                               | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>VSKCTND23U0098245     | Number and kind of packages freight units, description of goods<br>1 USED NISSAN NAVARA<br>HS CODE 87033290 | Weight<br>1780.00 Kg<br>Measurement<br>17.00 m3 |

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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-01-11<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAYLA SOARES BONFIM METZGER  
TEL:+239.93.07.94

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0169200000296364

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                            |                                                                                                             |                                                 |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>GRANDE AFRICA              | Port of loading<br>ANTWERP                                                                                  | Service<br>PREPAID                              |
| Port of discharge<br>SAO TOME AND PRINCIPE | * Final destination (if on-carriage)<br>SAO TOME AND PRINCIPE                                               | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>VSKCTND23U0098245     | Number and kind of packages freight units, description of goods<br>1 USED NISSAN NAVARA<br>HS CODE 87033290 | Weight<br>1780.00 Kg<br>Measurement<br>17.00 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-01-11<br>EUROPEAN RORO LINES S.A. |
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Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSTOME0169200000296364



←erleuropean roro lines→  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

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