

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297244



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTNBC56E90J001539 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 OVERRAGED 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297244



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTNBC56E90J001539 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
LIMAM MOHAMED LIMAME
NN:4328641103

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297245



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEA16R00R088140 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Insurance for account of the shipper

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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
LIMAM MOHAMED LIMAME
NN:4328641103

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297245



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEA16R00R088140 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE ELY
NNI:0735187930

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297246



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R80R098978 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

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- Insurance for account of the shipper

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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE ELY
NNI:0735187930

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNC0170400000297246



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R80R098978 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

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| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED SAEDNA EL JEWDA
5821096877

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297247



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW28E70E052493 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

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BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED SAEDNA EL JEWDA
5821096877

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297247



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW28E70E052493 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

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- Insurance for account of the shipper

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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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SOULEIMANE RAHLA
NN:3047273140

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297248



ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V505081663 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SOULEIMANE RAHLA
NN:3047273140

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297248



NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V505081663 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297249



ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V505076012 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297249



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V505076012 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDERRAHMAN MOHAMED
SAHARA OCCIDENTAL
59441911

TRANSIT SAHARA OCCIDENTAL
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297250



TRANSPORT M... TIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1MAFCDA49545655 | Number and kind of packages freight units, description of goods 1 USED RENAULT MASTER HS CODE 87042199 | Weight 1730.00 Kg |
| | | Measurement 23.46 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDERRAHMAN MOHAMED
SAHARA OCCIDENTAL
59441911

TRANSIT SAHARA OCCIDENTAL
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297250



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1MAFCDA49545655 | Number and kind of packages freight units, description of goods 1 USED RENAULT MASTER HS CODE 87042199 | Weight 1730.00 Kg |
| | | Measurement 23.46 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL MOUSTAPHA DAUD
3821629766

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297251



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V405073029 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL MOUSTAPHA DAUD
3821629766

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297251



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V405073029 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KAYE BAH
NNI: 5345429344

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297252



TRANSPORT MULTIMODAL TIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V006096236 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
KAYE BAH
NNI: 5345429344

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297252



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V006096236 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED SALEM TAR
7490119035

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297253



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V90D046532 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- Insurance for account of the shipper

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| | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED SALEM TAR
7490119035

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297253



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V90D046532 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MAMOUDOU WELE
5476480709

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297254



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E60E056711 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MAMOUDOU WELE
5476480709

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297254



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E60E056711 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply
- Insurance for account of the shipper

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BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMEDHEN VALL DEDENE
NIN:7112846556

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297255



TRANSPORT MULTIMODAL TIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56L80E062803 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMEDHEN VALL DEDENE
NIN:7112846556

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297255



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56L80E062803 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ELEYA SID AHMED
2531741226

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297256



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BA56L20E040267 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ELEYA SID AHMED
2531741226

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297256



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BA56L20E040267 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMEDOU LAGHDAF
9498342433

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297259



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2030071A628343 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 HS CODE 87033290 | Weight 1500.00 Kg |
| | | Measurement 11.79 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMEDOU LAGHDAF
9498342433

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297259



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2030071A628343 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 HS CODE 87033290 | Weight 1500.00 Kg |
| | | Measurement 11.79 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
YOUSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297260



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1F40R0413899466 | Number and kind of packages freight units, description of goods 1 USED RENAULT EXPRESS HS CODE 87042199 | Weight 890.00 Kg |
| | | Measurement 10.63 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
YOUSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297260



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1F40R0413899466 | Number and kind of packages freight units, description of goods 1 USED RENAULT EXPRESS HS CODE 87042199 | Weight 890.00 Kg |
| | | Measurement 10.63 m3 |

DRAFT

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- LINER TERMS apply
- Insurance for account of the shipper

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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ALY ABD EL GHADER
5626801512

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297261



TRANSPORT MARITIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56L20E035970 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

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- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ALY ABD EL GHADER
5626801512

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297261



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56L20E035970 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL MOCTAR AMOINE
5871690913

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297262



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E70E045071 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL MOCTAR AMOINE
5871690913

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297262



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E70E045071 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MEDOU
8745671709

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297263



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1ED56L70E023355 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MEDOU
8745671709

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297263



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1ED56L70E023355 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- The goods and accessories 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL
6398995038

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297264



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V206068132 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297264



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V206068132 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED SALEM TAR
7490119035

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297267



ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V6D047072 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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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 OVERRATED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED SALEM TAR
7490119035

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297267



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V6D047072 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED AHMED CHEINE
NN:3297478141

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297270



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E70F023428 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED AHMED CHEINE
NN:3297478141

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297270



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E70F023428 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297271



ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V306079811 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

| |
|--|
| KARIM EXPORT S.A AS AGENT FOR CONSIGNEE RUE HEYVAERT 161 |
| 1080 BRUSSELS BELGIUM |
| Consignee (if "Order" state Notify Party) RAHLE MOHAMED VALL 6398995038 |
| NOUAKCHOTT, MAURITANIA Notify Party (without liability to Carrier) SAME AS ABOVE |

B/L Number



BEZEEMRNKC0170400000297271



NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V306079811 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
LIMAM MOHAMED LIMAME
NN:4328641103

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297272



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BA56L40E063601 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
LIMAM MOHAMED LIMAME
NN:4328641103

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297272



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BA56L40E063601 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

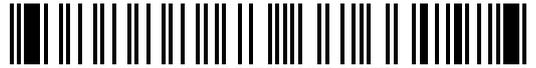
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MAHMOUD TALEB EYOUB
5710125579

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297273



ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V106017386 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MAHMOUD TALEB EYOUB
5710125579

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297273



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V106017386 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
LIMAM MOHAMED LIMAME
NN:4328641103

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297274



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KX22E00E028509 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
LIMAM MOHAMED LIMAME
NN:4328641103

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297274



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KX22E00E028509 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297275



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V906056897 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297275



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V906056897 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOUD EL MOUSTAPHA
NN:9015213272

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297276



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E80E070335 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOUD EL MOUSTAPHA
NN:9015213272

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297276



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E80E070335 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOUD EL MOUSTAPHA
NN:9015213272

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297277



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E90E059747 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 OVERRATED 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOUD EL MOUSTAPHA
NN:9015213272

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297277



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E90E059747 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297279



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMRHREV00D017589 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297279



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMRHREV00D017589 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED BEILIL
2764991888

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297280



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R70R158362 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 which are not 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED BEILIL
2764991888

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297280



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R70R158362 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- The goods and accessories 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

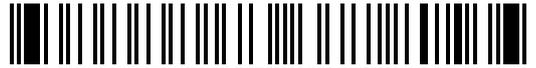
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297281



ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMB31V405025021 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297281



NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V405025021 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297282



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56L40E022788 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297282



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56L40E022788 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MAOULOU MOHAMED
0734934469

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297283



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KX28E50E022339 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MAOULOUD MOHAMED
0734934469

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297283



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KX28E50E022339 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297284



TRANSPORT MARITIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V606097395 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297284



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V606097395 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL KOWRY
3510269466

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297285



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDEX28E900024097 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL KOWRY
3510269466

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297285



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDEX28E900024097 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDERRAHMANE EL HACENE
NIN:7058893022

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297286



ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMB31V805085187 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- The goods 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDERRAHMANE EL HACENE
NIN:7058893022

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297286



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V805085187 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297287



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW55L20E048615 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- Insurance for account of the shipper

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297287



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW55L20E048615 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply
- Insurance for account of the shipper

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297288



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56L60E131382 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297288



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56L60E131382 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
NAGI TAHER
ID:8652159926

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297289



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20EX0F046427 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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.
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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
NAGI TAHER
ID:8652159926

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297289



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20EX0F046427 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

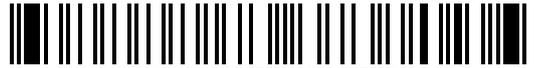
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED ALY
NN:1753513330

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297290



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V50D012040 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED ALY
NN:1753513330

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297290



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V50D012040 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 are acknowledged as 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297291



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC56E50F014297 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87033190 | Weight 1430.00 Kg |
| | | Measurement 11.22 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and accessories 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297291



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC56E50F014297 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87033190 | Weight 1430.00 Kg |
| | | Measurement 11.22 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ZEIN EL ABIDINE MOHAMED VALL
NN:4190833203

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297292



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX16R30R033938 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ZEIN EL ABIDINE MOHAMED VALL
NN:4190833203

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297292



TRANSPORT M... TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX16R30R033938 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

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

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
M HAIMED ELY EL KORY
7881617922

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297293



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E00E038785 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
M HAIMED ELY EL KORY
7881617922

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297293



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E00E038785 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED
NNI:9593555693
BA3387772
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297294



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153DBN00E063749 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED
NNI:9593555693
BA3387772
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297294



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153DBN00E063749 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED
NNI:9593555693
BA3387772
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297295



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E00E055960 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED
NNI:9593555693
BA3387772
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297295



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E00E055960 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED
NNI:9593555693
BA3387772
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297296



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA33V705028797 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED
NNI:9593555693
BA3387772
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297296



NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA33V705028797 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD RAHLA
NN:5084609439

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297297



ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V605004235 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD RAHLA
NN:5084609439

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297297



NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V605004235 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SOULEIMANE RAHLA
NN:3047273140

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297298



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLF56E803002902 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SOULEIMANE RAHLA
NN:3047273140

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297298



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLF56E803002902 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL MOCTAR EL MOUSTAPH
NIN:1715717668

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297299



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKC20E500005590 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL MOCTAR EL MOUSTAPH
NIN:1715717668

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297299



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKC20E500005590 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MAHFOUDH AHMEDOU
0057106811

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297300



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLN56E903025835 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MAHFOUDH AHMEDOU
0057106811

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297300



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLN56E903025835 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297301



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V406076416 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297301



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V406076416 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297302



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V306075287 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297302



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V306075287 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V200048682 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297303



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V200048682 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297304



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V800019106 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297304



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V800019106 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297305



TRANSPORT MARITIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V906077464 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297305



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V906077464 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297306



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V100053047 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297306



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V100053047 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297308



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R40R108082 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297308



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R40R108082 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297309



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B800009738 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297309



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B800009738 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297310



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KX28E40E005810 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297310



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KX28E40E005810 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297311



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B105021734 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297311



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B105021734 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
OUMMOKALSOME MOHAMED
7221405561

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297312



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMDBREV60D040709 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
OUMMOKALSOME MOHAMED
7221405561

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297312



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMDBREV60D040709 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297314



TRANSPORT MARITIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBC20E60R041087 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297314



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBC20E60R041087 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297315



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLD56E103001662 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297315



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLD56E103001662 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISMAIL YAMAR
ID:2125206660

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297316



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF7GBWJYB94297337 | Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO HS CODE 87042199 | Weight 1263.00 Kg |
| | | Measurement 12.72 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ISMAIL YAMAR
ID:2125206660

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297316



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF7GBWJYB94297337 | Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO HS CODE 87042199 | Weight 1263.00 Kg |
| | | Measurement 12.72 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297317



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E80F049309 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297317



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E80F049309 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI HAMDJ
NIN:8714515212

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297318



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDEX28E703002369 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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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 OVERRATED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI HAMDJ
NIN:8714515212

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297318



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDEX28E703002369 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED ABEID
NN:9359366362

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297319



TRANSPORT MARITIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31VX05069177 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED ABEID
NN:9359366362

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297319



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31VX05069177 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
TVAGHA OUBEID MOHAMEDHEN VALL
NIN:5147165515

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297320



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V706097609 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
TVAGHA OUBEID MOHAMEDHEN VALL
NIN:5147165515

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297320



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V706097609 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED
6399239090

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297321



TRANSPORT M... TIME

ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V705001411 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL MOHAMED
6399239090

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297321



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V705001411 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297322



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DD56L70E081445 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 OVERRATED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NI:2322205900

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297322



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DD56L70E081445 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
LEKHALIFA YAGHOUB
9850460096

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297323



ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMB A33V40D028973 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 are acknowledged as 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
LEKHALIFA YAGHOUB
9850460096

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297323



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMB A33V40D028973 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
YAHYA ABDOLY
NIN:3866531842

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297324



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R50R119379 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
YAHYA ABDOULY
NIN:3866531842

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297324



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R50R119379 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ZEINEBOU TFEIL
0439896359

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297326



TRANSPORT MARITIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E70F000635 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ZEINEBOU TFEIL
0439896359

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297326



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E70F000635 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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.
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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297327



TRANSPORT MARITIME

ORIGINAL

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V205011280 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 OVERRATED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297327



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V205011280 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297328



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E60F032685 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297328



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E60F032685 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

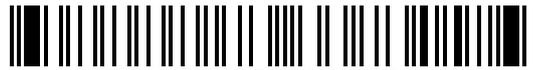
1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297329



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E60F006698 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Insurance for account of the shipper

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|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297329



TRANSPORT MARITIME

**NOT NEGOTIABLE
 COPY**

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E60F006698 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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| | | |
|------------------|-------|--|
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297330



TRANSPORT MARITIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V606091140 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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| | | |
|------------------|-------|---|
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297330



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V606091140 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Insurance for account of the shipper

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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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297331



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V306102885 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297331



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V306102885 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABAH AHMEDOU BAMBA
NN:2485386090

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297332



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1FC07AF27685113 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199 | Weight 1040.00 Kg |
| | | Measurement 12.41 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated hereinto 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABAH AHMEDOU BAMBA
NN:2485386090

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297332



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1FC07AF27685113 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199 | Weight 1040.00 Kg |
| | | Measurement 12.41 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABAH AHMEDOU BAMBA
NN:2485386090

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297333



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56LX0E070053 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABAH AHMEDOU BAMBA
NN:2485386090

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297333



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56LX0E070053 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED MAHMOUD EL HASSENE
6712217932

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297334



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B000008065 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED MAHMOUD EL HASSENE
6712217932

NOUAKCHOTT, MAURITANIA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNC0170400000297334



**NOT NEGOTIABLE
COPY**

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B000008065 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297335



TRANSPORT MARITIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V00D046125 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297335



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V00D046125 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BODAH BEDR DINE
NIN:4152363682

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297336



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E20E045981 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
BODAH BEDR DINE
NIN:4152363682

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNC0170400000297336



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E20E045981 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL MOCTAR SALEM BABAH
NN:3050054324

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297337



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E40E069120 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL MOCTAR SALEM BABAH
NN:3050054324

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297337



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E40E069120 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ISMAIL YAMAR
ID:2125206660

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297338



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF35BWJYF60515597 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT PARTNER HS CODE 87042199 | Weight 1311.00 Kg |
| | | Measurement 12.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ISMAIL YAMAR
ID:2125206660

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297338



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF35BWJYF60515597 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT PARTNER HS CODE 87042199 | Weight 1311.00 Kg |
| | | Measurement 12.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ISSELMOU DEMBA
NN:7884943373

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297339



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKX28E003012213 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ISSELMOU DEMBA
NN:7884943373

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297339



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKX28E003012213 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIKH TIJANI SOW
5058770773

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297340



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B600014999 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIKH TIJANI SOW
5058770773

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297340



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B600014999 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIKH TIJANI SOW
5058770773

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297341



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B405016401 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

| |
|--|
| KARIM EXPORT S.A AS AGENT FOR CONSIGNEE RUE HEYVAERT 161 |
| 1080 BRUSSELS BELGIUM |
| Consignee (if "Order" state Notify Party) CHEIKH TIJANI SOW 5058770773 |
| Notify Party (without liability to Carrier) NOUAKCHOTT, MAURITANIA SAME AS ABOVE |

B/L Number



BEZEEMRNKC0170400000297341



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B405016401 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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|--|
| <ul style="list-style-type: none"> • This Bill of Lading is 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 damage to 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 that 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 and accessories 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 apply • Insurance for account of the shipper |
|--|

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| | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL MOUSTAPHA MOHAMEDOU
NIN:2047869821
TEL:+222 36252337

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBC20E20R027624 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply
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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL MOUSTAPHA MOHAMEDOU
NIN:2047869821
TEL:+222 36252337

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297342



TRANSPORT MARITIME

**NOT NEGOTIABLE
 COPY**

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBC20E20R027624 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 OVERRAGED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

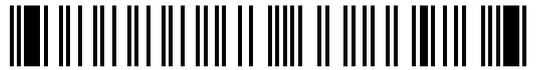
1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297343



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLD56E303011058 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- The goods and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297343



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLD56E303011058 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 and accessories 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDOUL SOW
NN:5887624133

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297344



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMRBREV40D007813 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Through Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDOUL SOW
NN:5887624133

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297344



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMRBREV40D007813 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SADIO KONATE
0510674834

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297345



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTFR22G106078759 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290 | Weight 1740.00 Kg |
| | | Measurement 15.42 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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.
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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
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| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SADIO KONATE
0510674834

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297345



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTFR22G106078759 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290 | Weight 1740.00 Kg |
| | | Measurement 15.42 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- Insurance for account of the shipper

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297346



TRANSPORT M... TIME

ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V100078496 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 OVERRATED 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297346



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V100078496 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and accessories 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIKH ABDEL GHADER EL JEILANI MOHAMED SELLAHI
7095353964

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297352



ORIGINAL

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B400015181 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIKH ABDEL GHADER EL JEILANI MOHAMED SELLAHI
7095353964

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297352



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B400015181 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290 | Weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 that 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 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 apply to the shipper
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
FATIMETOU MOHAMEDOU SEDIGHE
0966834891

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297353



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E60E001779 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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 damage to 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 that 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 and accessories 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 apply to the shipper
- 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |
| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
FATIMETOU MOHAMEDOU SEDIGHE
0966834891

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297353



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E60E001779 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- Insurance for account of the shipper

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELEMINE
8077354804

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297354



ORIGINAL

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20VX00078349 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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| | |   |

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
BOUH SID ELEMINE
8077354804

NOUAKCHOTT, MAURITANIA
 Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0170400000297354



NOT NEGOTIABLE
COPY

| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20VX00078349 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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