

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

| | | |
|---|--|--|
| 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 JTMBC31V605075218 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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. Signature |




BEZEEMRNKC017040000297908

erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

BILL OF LADING FOR PORT TO PORT

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

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| 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 JTMBC31V406070707 | 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 |

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NOUAKCHOTT,MAURITANIA

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| Marks and Numbers JTMBC31V406070707 | 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 |

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←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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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

| | | |
|---|--|--|
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| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V905017920 | 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 |

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1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

**HAMZA HAMZE
NIN:4320376121**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MOSEI ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTMBA31V905017920

1 USED TOYOTA RAV 4
HS CODE 87033290

Service
PREPAID

PREFACE

Freight payable at
BRUSSELS BELGIUM

eight

Measurement

13.93 m³

NOT NEGOTIABLE

COPY

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| 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 JTMBAA31V905017920 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |
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GOODS SHIPPED onboard the vessel in apparent order, quantity and condition, weight, measure, marks & numbers, quality, contents and value known unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and be allowed to 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 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, 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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NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTNBC56E80J006960 | 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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erl european **roro** lines **TRANSPORT** **M** **TIME**

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NOUAKCHOTT,MAURITANIA

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NIN:4320376121

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| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading.

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. Signature |



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

| | | |
|---|--|--|
| 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 JTMBC31V905047073 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBB31V30D014059 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

JTMBB31V30D014059

Number and kind of packages freight units, description of goods

HS CODE 87033290

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

weight

Measurement

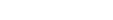
13.93 m³

NOT NEGOTIABLE

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erl european cargo lines

TRANSPORT  Maritime

| | | |
|---|--|---|
| 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 JTMBB31V30D014059 | 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 |

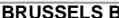
AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for goods acknowledged are unprotected and at the carrier's risk.
- Freight Prepaid.
- LINER TERMS
- Insurance for actual value of the shipper

Lines" Bills of Lading with the corresponding VIN-numbers as per attached list, 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 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 vehicles, dents and alleged missing items, carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard _____ in apparent condition 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 to be loaded and discharged 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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| | | |
|--|---|--|
| | Freight payable at BRUSSELS BELGIUM Number of original Bs/L | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. Signature |
| |  | |

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

| | | |
|---|--|--|
| 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 JTMBA31VX05056726 | 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 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. | <p>Carries "RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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

| | | |
|---|--|--|
| 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 JTMBA31VX05056726 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBA31V805003605 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



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

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

• Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

JTMBA31V805003605

Number and kind of packages freight units, description of goods

HS CODE 87033290

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

eight

Measurement

13.93 m³

NOT NEGOTIABLE

COPY

erl european road lines

NOT NEGOTIABLE

COPY

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for goods acknowledged are unprotected and at the carrier's risk.
- Freight Prepaid.
- LINER TERMS
- Insurance for actual value of the shipper

Lines" Bills of Lading with the corresponding VIN-numbers as per attached list, 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 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 vehicles, dents and alleged missing items, carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard the vessel in apparent condition at the time of loading 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 to be delivered 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, printed, stamped or otherwise incorporated in the same, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, 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 BL, 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 Signature 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 ELY MOULAYE ELY
3815539136

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KW20E70E043580 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 | Place and date of issue BRUSSELS, 2025-03-22 |
| | | Number of original Bs/L 3/3 | Signature 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 ELY MOULAYE ELY
3815539136

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KW20E70E043580 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

ISSA NOUR DINE
5162336509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEHG20V206058562 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

ABDEL JELIL EL KHOUMANY
5029279960

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTDKC20E700012556 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



**NOT NEGOTIABLE
COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

**NOT NEGOTIABLE
COPY**

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)

YOUSSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1BD56L60E078494 | 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 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. | <p>Carries "RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

YOUSSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1BD56L60E078494 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

BOUNA ABDELLAHI
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 VF7MBWJYB65780300 | 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 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



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)

BOUNA ABDELLAHI
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 VF7MBWJYB65780300 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>declines any responsibility for any damage to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vehicles in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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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. Signature |

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 AHTLD56E503009148 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 AHTLD56E503009148 | 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 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. Signature |



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COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

**NOT NEGOTIABLE
COPY**

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 YOUBA RAFAA
NIN:7888575150
TEL:+222.46.91.16.16.

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KW20E50F008739 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 YOUBA RAFAA
NIN:7888575150
TEL:+222.46.91.16.16.

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KW20E50F008739 | 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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| | | 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. Signature |



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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)

RAHLA ISMAIL
NN:3875891469

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 AHTLD56E203007972 | 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 |

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1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
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| | | |
|---|--|--|
| 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 AHTLD56E203007972 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBA31V806033732 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

| | | |
|---|--|--|
| 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 JTMBA31V806033732 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Goods are acknowledged as unmanifested and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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)

ABDELLAHI EBRAIKE
NIN:2689373210

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| 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 WDB2030061A270313 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290 | Weight 1500.00 Kg Measurement 11.79 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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. Signature |




erl european **roro** lines **TRANSPORT** **M** **TIME**
ORIGINAL

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)

ABDELLAHI EBRAIKE
NIN:2689373210

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| 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 WDB2030061A270313 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290 | Weight 1500.00 Kg Measurement 11.79 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>declines any responsibility for any damage to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

YOUSSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEHG20V606030411 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |



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)

YOUSSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEHG20V606030411 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBC31V506099794 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

| | | |
|---|--|--|
| 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 JTMBC31V506099794 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <p>The carrier is not liable to be released against the original "Europe Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s) on account of scratches, dents and alleged missing items.</p> <p>The carrier is not liable to be released against the original "Europe Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s) on account of scratches, dents and alleged missing items.</p> <p>The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> <p>Freight Prepaid</p> <p>LINER TERMS</p> <p>Insurance for account of the shipper</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european roro lines
TRANSPORT ~~TIME~~

**NOT NEGOTIABLE
COPY**

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

| | | |
|---|--|--|
| 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 JTMDCREV90D028776 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTMDCREV90D028776

1 USED TOYOTA RAV 4
HS CODE 87033290

Service
PREPAID

PREFACE

Freight payable at
BRUSSELS BELGIUM

eight

Measurement

13.93 m³

NOT NEGOTIABLE

COPY



erl european cargo lines

TRANSPORT  Maritime

NOT NEGOTIABLE

COPY

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for goods acknowledged are unprotected and at the carrier's risk.
- Freight Prepaid.
- LINER TERMS
- Insurance for actual value of the shipper

Lines" Bills of Lading with the corresponding VIN-numbers as per attached list, 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 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 ratches, dents and alleged missing items, carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard the vessel may safely get and remain afloat, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading, 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 Signature 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

| | | |
|---|--|--|
| 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 JTMDBREV00D062222 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

| | | |
|---|--|--|
| 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 JTMDBREV00D062222 | 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 | |
|---|--|
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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

SID AHMED HABIB
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 NMTEB16RX0R092788 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

SID AHMED HABIB
NIN:1288467200

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 NMTEB16RX0R092788 | 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 |

| ABOVE PARTICULARS DECLARED BY 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 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

NOT NEGOTIABLE

ABOVE PARTICULARS DECLARED BY SHIPPER

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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 Signature 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)

SID AHMED HABIB
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 NMTEB16R40R078000 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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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|------------------|-------|--|---|
| | | 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. Signature |



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)

SID AHMED HABIB
NIN:1288467200

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 NMTEB16R40R078000 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

SID EL MOCTAR BOUBA
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEHG20V700094671 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly reserves the right to accept or decline delivery of vehicles which are not in good order and condition.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

CHEIBANI EL MOKHTAR
1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEHG20V106067284 | 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 | |
|---|--|
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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. Signature |



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)

CHEIBANI EL MOKHTAR
1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEHG20V106067284 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
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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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTEGG22B405010176 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |




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

| | | |
|---|--|--|
| 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 JTEGG22B405010176 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>declines any responsibility for any damage to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vehicles in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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)

YOUSSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB153CBN00E023722 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

SB164DBN00E045158

1 USED TOYOTA AVE
HS CODE 87033290

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

ORIGINAL

ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not liable to be released against the original "European 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 which may occur during loading/unloading operations, 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
- Insurance for account of the shipper

GOODS SHIPPED onboard _____ in apparent 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 to be landed in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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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GRECHAS ES. 200

2000-1

更多資訊請上網查詢：www.104.com.tw 或撥打 104 服務專線：02-2787-3789

FREIGHT PAYABLE CARGO LOST OR NOT LOST

Freight payable at

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)

TALEB ABE
NN:3387375995

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB164DBN00E016768 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

BRAHIM VALL MOHAMED MAHMOUD
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEBH3FJ005040287 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390 | Weight 2480.00 Kg Measurement 17.65 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 to be alight, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

CHEIKHNA TEYIB
NN:8310807517

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KC20E90F040232 | 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 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**
ORIGINAL

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)

CHEIKHNA TEYIB
NN:8310807517

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KC20E90F040232 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBA31V906042939 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

| | | |
|---|--|--|
| 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 JTMBA31V906042939 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, in good 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTDKC20E100002086 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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

| | | |
|---|--|--|
| 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 JTDKC20E100002086 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 SB153DBN00E036577 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

| | | |
|---|---|--|
| 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 WDB2011221A623228 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190D HS CODE 87033290 | Weight 1150.00 Kg Measurement 10.38 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

| | | |
|---|---|--|
| 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 WDB2011221A623228 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190D HS CODE 87033290 | Weight 1150.00 Kg Measurement 10.38 m3 |

| | |
|---|---|
| ABOVE PARTICULARS DECLARED BY 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

AICHTOU BEIDIYA
2799045581

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 AHTLD56E503010042 | 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 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s) due to scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

AICHETOU BEIDIYA
2799045581

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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

AHTLD56E503010042

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

TERMS AND CONDITIONS
OF TRANSPORT
BY SEA

ABOVE PARTICULARS DECLARED BY SHIPPER

The carrier is not liable 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 that may occur during loading/unloading operations, upholstery, parts 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.

GOODS SHIPPED onboard in an apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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 | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. Signature |
| | | 3/3 | |



erl european roro lines
TRANSPORT ~~TIME~~ TIME

**NOT NEGOTIABLE
COPY**

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)

ISELMOU ABDELLAHI
4961452031

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEGG22B400005704 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |




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)

ISELMOU ABDELLAHI
4961452031

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEGG22B400005704 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

BABE MOHAMED M BARECK
NN:3175362319

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 NMTEA16R80R123152 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



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)

BABE MOHAMED M BARECK
NN:3175362319

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 NMTEA16R80R123152 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTEBH3FJ10K087152 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390 | Weight 2480.00 Kg Measurement 17.65 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

ISSA NOUR DINE
5162336509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTDEX28E000016941 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

NOT NEGOTIABLE

ABOVE PARTICULARS DECLARED BY SHIPPER

| | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | |
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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. Signature |

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)

YEBA MOHAMEDOU
4666723448

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBA31V406025062 | 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 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. | <p>Carries "RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



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)

YEBA MOHAMEDOU
4666723448

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBA31V406025062 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

BABE MOHAMED M BARECK
NN:3175362319

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1BW56L10E083791 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



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)

BABE MOHAMED M BARECK
NN:3175362319

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1BW56L10E083791 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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 MOHAMED VADEL SID AHMED HAYBA
4467159140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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

SB1BW56L40E093683

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 | |
|---|--|
| <p>• The carrier is not liable to be released against the original "Europe Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>• The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>• The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> <p>• Freight Prepaid</p> <p>• LINER TERMS</p> <p>• Insurance for account of the shipper</p> | |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



BRUSSELS BELGIUM 3/3

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 MOHAMED VADEL SID AHMED HAYBA
4467159140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1BW56L40E093683 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



**NOT NEGOTIABLE
COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

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

| | | |
|---|--|--|
| 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 JTNBC56E10J006895 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 ISMAIL
NIN:3598161651

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| 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 VF35BWJYF60421314 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



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 ISMAIL
NIN:3598161651

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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

VF35BWJYF60421314

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

TERMS AND CONDITIONS
OF TRANSPORT
BY SEA

ABOVE PARTICULARS DECLARED BY SHIPPER

The carrier is not liable 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 that may occur during loading/unloading operations, 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.

GOODS SHIPPED onboard in an apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european roro lines
TRANSPORT Maritime TIME

**NOT NEGOTIABLE
COPY**

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)

DAHIDE TEYEB
2514423816

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBB31V10D087110 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 Signature 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)

DAHIDE TEYEB
2514423816

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBB31V10D087110 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Goods are acknowledged as unmanifested and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

SB1BW56L70E054943

**1 USED TOYOTA AVENSIS
HS CODE 87033290**

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

ORIGINAL

B/I Number



BEZEEMRNKC017040000297974



erl european road lines

| | | |
|---|--|---|
| 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 SB1BW56L70E054943 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1245.00 Kg |

- The carrier is not liable to be released against the original "European 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 that may occur during loading/unloading operations, upholds, 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
- Insurance for actual value of the shipper

GOODS SHIPPED onboard the vessel may safely get and remain at the port of destination or so near thereto as to be in apparent 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 to be 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated.

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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. Signature |

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

| | | |
|---|--|--|
| 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 SB1BW56L70E054943 | 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 | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not liable 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 that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS Insurance for account of the shipper | <p>GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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.</p> |

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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. Signature |



erl european roro lines
TRANSPORT Maritime TIME

**NOT NEGOTIABLE
COPY**

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

| | | |
|---|--|--|
| 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 JTMBA31V105017846 | 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 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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 Signature  |



BEZEEMRNKC017040000297975

erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 AHTLD56E003014600 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 AHTLD56E003014600 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, in good 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 MOUD
NN:9015213272

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBC31V405059986 | 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 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s) on account of scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 MOUD
NN:9015213272

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

• Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

JTMBC31V405059986

Number and kind of packages freight units, description of goods

HS CODE 87033290

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

weight

Measurement

13.93 m³

NOT NEGOTIABLE

COPY

erl european road lines  **TRANSPORT** **M**ULTI **T**IME

| | | |
|---|--|---|
| 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 JTMBC31V405059986 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not liable to be released against the original "European 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 which may occur during loading/unloading operations, 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
- Insurance for account of the shipper

GOODS SHIPPED onboard the vessel may safely get and provisions contained in this Bill of Lading are printed, stamped or otherwise incorporated in apparent 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 to be landed 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 terms and - 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, 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 | Place and date of issue |
| BRUSSELS BELGIUM Number of original Bs/L 3/3 | BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. S/ |

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

| | | |
|---|--|--|
| 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 JTMBC31V606112665 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |




BEZEEMRNKC017040000297978

erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

LEILA MAHMOUD
2878924596

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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

JTDEX28E200034437

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

THE CARRIER IS NOT RESPONSIBLE OR IN ANY WAY LIABLE FOR ANY DAMAGE WHICH MAY OCCUR DURING LOADING/UNLOADING OPERATIONS, UPHOLSTERS, ACCESSORIES OR OTHER GOODS LEFT INSIDE VEHICLES. CARRIER NOT RESPONSIBLE FOR ANY SCRATCHES, DENTS AND ALLEGED MISSING ITEMS. CARRIER'S RIGHTS AND IMMUNITIES IN THE EVENT OF LOSS OR DAMAGE BY REASON OF THAT IN FACT ARE HEREBY EXPRESSLY RESERVED.

GOODS SHIPPED ONBOARD ARE SHIPPED IN APPARENT 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 GEL AND BE MOLESTED, TO BE DELIVERED IN THE LIKE GOOD ORDER AND CONDITION AT THE AFORESAID PORT TO CONSIGNEES OR THEIR AGENTS. FREIGHT AS PER NOTE ON THE MARGIN PLUS OTHER CHARGES INCURRED IN ACCORDANCE WITH THE PROVISIONS CONTAINED IN THIS BILL OF LADING ARE UNPAID AND - TO BE PAID BY CONSIGNEES OR THEIR AGENTS. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL IT'S STIPULATIONS ON BOTH PAGES, WHETHER WRITTEN, PRINTED, STAMPED OR OTHERWISE INCORPORATED, 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. Signature |



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)

LEILA MAHMOUD
2878924596

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTDEX28E200034437 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



**NOT NEGOTIABLE
COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

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)

SID AHMED KERKOUR
2219755664

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KW28E20E002875 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Goods are acknowledged as unmanifested and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



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)

SID AHMED KERKOUR
2219755664

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KW28E20E002875 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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)

SID AHMED KERKOUR
2219755664

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KX22E60E014131 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



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)

SID AHMED KERKOUR
2219755664

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KX22E60E014131 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

DIALLO ABDERRAHMANE
NIN:8721102870

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTDKX28E303005658 | 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 | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly reserves all his rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



3/3

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)

DIALLO ABDERRAHMANE
NIN:8721102870

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTDKX28E303005658 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

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COPY

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:+222.22.20.03.3

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MOSEI ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

SB1BW56L80E070889

1 USED TOYOTA AVE
HS CODE 87033290

Service
PREPAID

PREPAID

ORIGINAL

HS CODE 87033290

1245.00 Kg

Measurement

12.06 m³

- The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for goods acknowledged are unprotected and are liable for damage to 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 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 fixtures, dents and alleged missing items.
- Freight Prepaid
- LINER TERMS
- Insurance for actual value of the shipper

GOODS SHIPPED onboard the vessel may safely get and remain in apparent 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 to be 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated.

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

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

| | | |
|---|--|--|
| 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 SB1BW56L80E070889 | 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 | |
|---|--|
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GOODS SHIPPED onboard in an apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 MEYMIN
2584157892

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBA31V705006687 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTNBC58E302013998 | 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 | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Goods are acknowledged as unmanifested and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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.</p> |

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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. Signature |




erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBA33V805008493 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBA33V805008493 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBC31V506106260 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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 BOUBACAR
NIN:3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTMBA31V905020963

1 USED TOYOTA RAV 4
HS CODE 87033290

Service
PREPAID

PREFAZ

Freight payable at
BRUSSELS BELGIUM

1150.00 Kg

Measurement

13.93 m³

NOT NEGOTIABLE

COPY



erl european road lines
TRANSPORT ON TIME

NOT NEGOTIABLE

COPY

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not liable to be released against the original "European 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 which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods acknowledged are unprotected and a carrier rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard the vessel in apparent condition at the time of loading 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 to be delivered 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, printed, stamped or otherwise incorporated in the same, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, 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 BL, 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 Signature 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 MOHAMED VADEL SID AHMED HAYBA
4467159140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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

NMTEC20E70R040222

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

THE CARRIER IS NOT RESPONSIBLE FOR OR IN ANY WAY LIABLE FOR ANY DAMAGE WHICH MAY OCCUR DURING LOADING/UNLOADING OPERATIONS, UPHOLSTERS, ACCESSORIES OR OTHER GOODS LEFT INSIDE VEHICLES. CARRIER NOT RESPONSIBLE FOR ANY SCRATCHES, DENTS AND ALLEGED MISSING ITEMS. CARRIER'S RIGHTS AND IMMUNITIES IN THE EVENT OF LOSS OR DAMAGE BY REASON OF THAT IN FACT ARE HEREBY EXPRESSLY RESERVED.

GOODS SHIPPED ONBOARD ARE SHIPPED IN APPARENT 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 GEL AND BE MOLESTED, TO BE DELIVERED IN THE LIKE GOOD ORDER AND CONDITION AT THE AFORESAID PORT TO CONSIGNEES OR THEIR AGENTS. FREIGHT AS PER NOTE ON THE MARGIN PLUS OTHER CHARGES INCURRED IN ACCORDANCE WITH THE PROVISIONS CONTAINED IN THIS BILL OF LADING ARE UNPAID AND - TO BE PAID BY CONSIGNEES OR THEIR AGENTS. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL IT'S STIPULATIONS ON BOTH PAGES, WHETHER WRITTEN, PRINTED, STAMPED OR OTHERWISE INCORPORATED, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 MOHAMED VADEL SID AHMED HAYBA
4467159140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 NMTEC20E70R040222 | 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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| | | | |
|------------------|-------|--|---|
| 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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 LEMINE TFEIL
7060869300

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1DW56L50E107289 | 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 | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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.</p> |

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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. Signature |




erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

| | | |
|---|--|--|
| 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 SB153DBN00E078469 | 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 | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s) on account of scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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

| | | |
|---|--|--|
| 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 SB153DBN00E078469 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 SB1BW56L80E103616 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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

| | | |
|---|--|--|
| 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 JTEHG20V306090565 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly reserves the right to accept or decline delivery of vehicles which are not in good order and condition.</p> |

GOODS SHIPPED onboard vessel in apparent order, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

• Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

JTEHG20V306090565

Number and kind of packages freight units, description of goods

HS CODE 87033290

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

weight

Measurement

13.93 m³

NOT NEGOTIABLE

COPY

erl european cargo lines 
TRANSPORT BY **M**ARITIME

SAME AS ABOVE

| | | |
|---|--|---|
| 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 JTEHG20V306090565 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |

- The carrier is not liable to be released against the original "Europe 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 which may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for goods acknowledged are unprotected and a
- Freight Prepaid
- LINER TERMS
- Insurance for actions of the shipper

GOODS SHIPPED onboard the vessel may safely get and remain at the port of destination or so near thereto as to be in apparent 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 to be 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated.

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

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 ABDERRAHMANE EL JILY
7667264121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBC31V505059432 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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.</p> |

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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. Signature |




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erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 ABDERRAHMANE EL JILY
7667264121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBC31V505059432 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBB31V20D010682 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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.</p> |

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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. Signature |



BRUSSELS BELGIUM
Number of original Bs/L 3/3

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

| | | |
|---|--|--|
| 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 JTEHG20V700061959 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

| | | |
|---|--|--|
| 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 JTEHG20V700061959 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 SB164DBN00E056131 | 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 | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Goods are acknowledged as unmanifested and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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.</p> |

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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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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

| | | |
|---|--|--|
| 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 SB164DBN00E056131 | 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 |

| ABOVE PARTICULARS DECLARED BY 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBA31V805016225 | 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 | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Goods are acknowledged as unmanifested and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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.</p> |

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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. Signature |



ORIGINAL

erl european **roro** lines **TRANSPORT** **M** **TIME**

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

| | | |
|---|--|--|
| 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 JTMBA31V805016225 | 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 |

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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 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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)

JIDDOU MOHAMED MAHMOUD
5979602637

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 AHTHB3CD602116310 | 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 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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.</p> |

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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. Signature |




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)

SID AHMED KERKOUR
2219755664

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEHG20V106024919 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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 Signature  |



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 N. A. ALMATLAN
PN:6035949

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEGG22B000016375 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in the Bill of Lading 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.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in the Bill of Lading 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. Signature |



BRUSSELS BELGIUM
Number of original Bs/L 3/3

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 N. A. ALMATLAN
PN:6035949

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEGG22B000016375 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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 Signature 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 EBBEG
8584699627

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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

SB1KW20E00E062591

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

THE CARRIER IS NOT RESPONSIBLE FOR OR IN ANY WAY LIABLE FOR ANY DAMAGE WHICH MAY OCCUR DURING LOADING/UNLOADING OPERATIONS, UPHOLSTERS, ACCESSORIES OR OTHER GOODS LEFT INSIDE VEHICLES. CARRIER NOT RESPONSIBLE FOR ANY SCRATCHES, DENTS AND ALLEGED MISSING ITEMS. CARRIER'S RIGHTS AND IMMUNITIES IN THE EVENT OF LOSS OR DAMAGE BY REASON OF THAT IN FACT ARE HEREBY EXPRESSLY RESERVED.

GOODS SHIPPED ONBOARD ARE IN APPARENT 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 GEL AND BE MOLESTED, TO BE DELIVERED IN THE LIKE GOOD ORDER AND CONDITION AT THE AFORESAID PORT TO CONSIGNEES OR THEIR AGENTS. FREIGHT AS PER NOTE ON THE MARGIN PLUS OTHER CHARGES INCURRED IN ACCORDANCE WITH THE PROVISIONS CONTAINED IN THIS BILL OF LADING ARE UNPAID AND - TO BE PAID BY CONSIGNEES OR THEIR AGENTS. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL IT'S STIPULATIONS ON BOTH PAGES, WHETHER WRITTEN, PRINTED, STAMPED OR OTHERWISE INCORPORATED, 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 | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. Signature |
| | |  | |

erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 MOHAMED
0964895667

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBC31V206112016 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 MOHAMED
0964895667**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTMBC31V206112016

1 USED TOYOTA RAV 4
HS CODE 87033290

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

weight

Measurement

13.93 m³

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 | Number and kind of packages freight units, description of goods | Weight |
| JTMBC31V206112016 | 1 USED TOYOTA RAV 4 HS CODE 87033290 | 1150.00 Kg |

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not liable to be released against the original "European 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 which may occur during loading/unloading operations, 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
- Insurance for account of the shipper

GOODS SHIPPED onboard _____ in apparent condition 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 to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated.

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

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 MAHAM OULD SIDI
5242554636

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEBH3FJ40K037555 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390 | Weight 2480.00 Kg Measurement 17.65 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

CHEIKHNA TEYIB
NN:8310807517

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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

SB1BW56L20E073187

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

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <p>• The carrier is not liable to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>• The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>• The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> <p>• Freight Prepaid</p> <p>• LINER TERMS</p> <p>• Insurance for account of the shipper</p> | |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 Signature  |



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)

CHEIKHNA TEYIB
NN:8310807517

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1BW56L20E073187 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 Signature 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

| | | |
|---|--|--|
| 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 JTDBC28E500018988 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |
| | |  | |

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 BABA
NN:3050054324

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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

JTEBR3FJ40K125857

Number and kind of packages freight units, description of goods

1 USED TOYOTA LANDCRUISER
HS CODE 87033390

Weight

2480.00 Kg

Measurement

17.65 m3

• The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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

• Insurance for account of the shipper

ALL PARTICULARS DECLARED BY SHIPPER

GOODS SHIPPED onboard vessel in apparent 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 be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



REF : 25PL3910100020CKB9

BEZEEMRNKC0170400000298025

erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 BABA
NN:3050054324

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEBR3FJ40K125857 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390 | Weight 2480.00 Kg Measurement 17.65 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

NOT NEGOTIABLE

ALL PARTICULARS DECLARED BY SHIPPER

| | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |
|---|--|

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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 ZNAGUI
7890837287

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBA31V006018190 | 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 | |
|---|--|
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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 Signature  |



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erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

ALL PARTICULARS DECLARED BY SHIPPER

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 ZNAGUI
7890837287

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBA31V006018190 | 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 |

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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. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 SB1KC20E80F068037 | 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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GOODS SHIPPED onboard in an apparent order, in apparent 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 to be alight, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |




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erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

AMADOU AHMED
7173133996

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 NMTEA16R10R129262 | 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 |

| | |
|---|---|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. |

GOODS SHIPPED onboard in an apparent 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 be allowed, 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 - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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)

AMADOU AHMED
7173133996

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 NMTEA16R10R129262 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s) or any damage to the vehicle(s) on account of scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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 | Place and date of issue BRUSSELS, 2025-03-22 EUROPEAN RORO LINES S.A. Signature |



3/3

BRUSSELS BELGIUM

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 ABABACAR
NIN:4109637122

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBC31V105058066 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



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 ISMAIL
NIN:3598161651

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 VF1FC0VAF27439025 | 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 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in this Bill of Lading 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.</p> |

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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. Signature |




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 ISMAIL
NIN:3598161651

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 VF1FC0VAF27439025 | 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 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>declines any responsibility for any damage to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTNBC56E00J003938 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

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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. Signature |



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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTNBC56E00J003938 | 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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| 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. Signature |



**NOT NEGOTIABLE
COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

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 HACHMI MAHFOUDH
NIN:5262127490

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTMBC33V806105987 | 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 | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Goods are acknowledged as unmanifested and - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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.</p> |

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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. Signature |




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 HACHMI MAHFOUDH
NIN:5262127490

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KC20E80E009219 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



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 HACHMI MAHFOUDH
NIN:5262127490

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KC20E80E009219 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>declines any responsibility for any damage to the vehicle(s) 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 the vehicle(s).</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1BD56L70E043740 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as 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. Signature |



ORIGINAL

erl european **roro** lines **TRANSPORT** **M** **TIME**



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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1BD56L70E043740 | 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 | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>The carrier declines any responsibility for scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

BABE MOHAMED M BARECK
NN:3175362319

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KW20E50F000544 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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.</p> |

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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. Signature |



ORIGINAL

erl european **roro** lines **TRANSPORT** **M** **TIME**



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)

BABE MOHAMED M BARECK
NN:3175362319

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1KW20E50F000544 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 Insurance for account of the shipper | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 to the vehicle(s) 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 the vehicle(s).</p> <p>Merchant's signature</p> |

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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. Signature |



**NOT NEGOTIABLE
COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME