

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HOTEL PRAIA-INHAME
TEL:+239.990.33.06

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE BENIN

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTEBB71J40B077926

Number and kind of packages freight units, description of goods
1 NEW TOYOTA LANDCRUISER
HS CODE 87033319

Weight
2480.00 Kg

Measurement
17.61 m3

B/L Number



BEANRSTOME0171000000298080

REF : 25BE000002965498B3



ORIGINAL

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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 Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2025-04-15 EUROPEAN RORO LINES S.A.

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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE BENIN

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTEBB71J40B077926

Number and kind of packages freight units, description of goods
1 NEW TOYOTA LANDCRUISER
HS CODE 87033319

Weight
2480.00 Kg

Measurement
17.61 m3

B/L Number



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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



REF : 25BE000002965498B3

BEANRSTOME0171000000298080


TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBB71J40B077926	Number and kind of packages freight units, description of goods 1 NEW TOYOTA LANDCRUISER HS CODE 87033319	Weight 2480.00 Kg Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2025-04-15 EUROPEAN RORO LINES S.A. 



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1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HOTEL PRAIA-INHAME
TEL:+239.990.33.06

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



REF : 25BE000002965498B3

BEANRSTOME0171000000298080



NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBB71J40B077926	Number and kind of packages freight units, description of goods 1 NEW TOYOTA LANDCRUISER HS CODE 87033319	Weight 2480.00 Kg
		Measurement 17.61 m3

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		Place and date of issue BRUSSELS, 2025-04-15 EUROPEAN RORO LINES S.A.



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1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

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TEL:+239.990.33.06

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



REF : 25BE000002965498B3

BEANRSTOME0171000000298080



NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBB71J40B077926	Number and kind of packages freight units, description of goods 1 NEW TOYOTA LANDCRUISER HS CODE 87033319	Weight 2480.00 Kg Measurement 17.61 m3

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Consignee (if "Order" state Notify Party)

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TEL:+239.990.33.06

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



REF : 25BE000002965498B3

BEANRSTOME0171000000298080



NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBB71J40B077926	Number and kind of packages freight units, description of goods 1 NEW TOYOTA LANDCRUISER HS CODE 87033319	Weight 2480.00 Kg
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Consignee (if "Order" state Notify Party)
VICTOR DOS REIS NASCIMENTO
TEL:+2399903449

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000298728


TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNK740YD041621	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000298728


european roro lines
TRANSPORT MARITIME

ORIGINAL

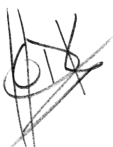
Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNK740YD041621	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)
VICTOR DOS REIS NASCIMENTO
TEL:+2399903449

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000298728


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNK740YD041621	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods which are acknowledged are unprotected and the carrier's 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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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)
VICTOR DOS REIS NASCIMENTO
TEL:+2399903449

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

B/L Number

BEANRSTOME0171000000298728

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNK740YD041621	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

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• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2025-04-15 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)
VICTOR DOS REIS NASCIMENTO
TEL:+2399903449

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

B/L Number

BEANRSTOME0171000000298728

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNK740YD041621	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2025-04-15 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)
VICTOR DOS REIS NASCIMENTO
TEL:+2399903449

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000298728


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNK740YD041621	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

EDSON JORDAO DA SILVA
+351939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000298936


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G609090815	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

EDSON JORDAO DA SILVA
+351939456433

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

B/L Number



BEANRSTOME0171000000298936



← europe →
TRANSPORT MARITIME

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G609090815	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EDSON JORDAO DA SILVA
+351939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000298936


TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G609090815	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg Measurement 15.42 m3

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• LINER TERMS

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
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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)

EDSON JORDAO DA SILVA
+351939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000298936


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G609090815	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg Measurement 15.42 m3

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- LINER TERMS
- Insurance for account of the shipper

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

EDSON JORDAO DA SILVA
+351939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000298936


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G609090815	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2025-04-15 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)

EDSON JORDAO DA SILVA
+351939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000298936


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G609090815	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

WALDIRLUCHTTER SANTA ROSA PIRES DOS SANTOS
+351 939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299012

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J300138021	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

WALDIRLUCHTTER SANTA ROSA PIRES DOS SANTOS
+351 939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299012

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J300138021	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

WALDIRLUCHTTER SANTA ROSA PIRES DOS SANTOS
+351 939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299012

 europeam ro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJBZ29J300138021	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

WALDIRLUCHTTER SANTA ROSA PIRES DOS SANTOS
+351 939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299012

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J300138021	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 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 Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

WALDIRLUCHTTER SANTA ROSA PIRES DOS SANTOS
+351 939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSTOME0171000000299012

←erleuropean roro lines→
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J300138021	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

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• LINER TERMS

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST
* Applicable only when document used as Through Bill of lading

Freight payable at

BRUSSELS BELGIUM
Number of original Bs/L 3/3

Place and date of issue

BRUSSELS, 2025-04-15
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)

WALDIRLUCHTTER SANTA ROSA PIRES DOS SANTOS
+351 939456433

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299012



← europearoro lines →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJBZ29J300138021	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

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- The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

ALFREDO MARCAL LIWA
+2399939532

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299096


european roro lines
TRANSPORT MARITIME

ORIGINAL

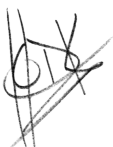
Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20V100265752	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-04-15 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)

ALFREDO MARCAL LIWA
+2399939532

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299096


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20V100265752	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- 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, 2025-04-15 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)

ALFREDO MARCAL LIWA
+2399939532

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299096

 europeamoro lines
TRANSPORT MARITIME

ORIGINAL

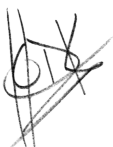
Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20V100265752	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALFREDO MARCAL LIWA
+2399939532

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299096


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20V100265752	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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• 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, 2025-04-15 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)

ALFREDO MARCAL LIWA
+2399939532

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299096


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20V100265752	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg Measurement 13.93 m3

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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALFREDO MARCAL LIWA
+2399939532

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0171000000299096


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE BENIN	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20V100265752	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg Measurement 13.93 m3

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