

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

IDALECIO DOS SANTOS AGOSTINHO DAS NEVES
+2399928045

SAO TOME AND PRINCIPAL, SAO TOME AND PRINCIPAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel GRANDE ATLANTICO	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTKB3CD602636111	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

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>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 in an apparent order, 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, 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, 2025-06-23 EUROPEAN RORO LINES S.A. Signature



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

ORIGINAL

BILL OF LADING FOR PORT TO PORT

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SAO TOME AND PRINCIPAL, SAO TOME AND PRINCIPAL

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

ORIGINAL

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

NOT NEGOTIABLE
COPY

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RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

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+2399928045

SAO TOME AND PRINCIPAL, SAO TOME AND PRINCIPAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel GRANDE ATLANTICO	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTKB3CD602636111	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

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←erl european **roro** lines **→**
TRANSPORT **M**ULTI **T**IME

NOT NEGOTIABLE
COPY

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TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

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+2399928045

SAO TOME AND PRINCIPAL, SAO TOME AND PRINCIPAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel GRANDE ATLANTICO	Port of loading ANTWERP	Service PREPAID
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erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

CUNHA SOARES STP LDA
BARRIO SATAO, CX POSTAL 691
NIF 517558206
PHONE: +239 9935879

RENATOSILVA.CUNHASOARES@GMAIL.COM

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



REF : 25BE00003670449B6 BEANRSTOME017250000300134

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

ORIGINAL

Ocean vessel GRANDE ATLANTICO	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJJLC10SH037241	Number and kind of packages freight units, description of goods 01 NEW UNIT MITSUBISHI L200 DC 2.5 TM GLX 4WD 2025 ENGINE NO. 4N16 UAX7285 HS CODE 87042191	Weight 1845.00 Kg Measurement 17.91 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<p>Shipper is only 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, loss or any other damage that may occur during loading/unloading operations, including damage to the interior 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) or accessories. Carrier not responsible for any damage to the vehicle(s) or accessories, including scratches, dents and alleged missing items.</p> <p>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.</p> <p>Freight Prepaid</p> <p>LINER TERMS</p> <p>Insurance for account of the shipper</p>	
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AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

CUNHA SOARES STP LDA
BARRIO SATAO, CX POSTAL 691
NIF 517558206
PHONE: +239 9935879

RENATOSILVA.CUNHASOARES@GMAIL.COM

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



REF : 25BE00003670449B6 BEANRSTOME017250000300134

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

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Freight Prepaid
LINER TERMS
Insurance for account of the shipper

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