

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 PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0172500000299694


TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE ATLANTICO	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 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

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

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

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



• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2025-06-23 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

B/L Number


BEANRSTOME0172500000299694


TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE ATLANTICO	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 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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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0172500000299694


TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE ATLANTICO	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 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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BILL OF LADING FOR PORT TO PORT

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Consignee (if "Order" state Notify Party)

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+2399928045

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

B/L Number

BEANRSTOME0172500000299694

←erleuropean roro lines→
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE ATLANTICO	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 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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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST
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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.

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SAME AS ABOVE

B/L Number

BEANRSTOME0172500000299694

←erleuropean roro lines→
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE ATLANTICO	Port of loading ANTWERP	Service PREPAID
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FREIGHT PAYABLE CARGO LOST OR NOT LOST
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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.

BILL OF LADING FOR PORT TO PORT

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1080 BRUXELLES BELGIUM

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Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

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←erleuropean roro lines→
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE ATLANTICO	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
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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.

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

BEANRSTOME0172500000300134

REF : 25BE000003670449B6

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erl

→

europaero lines

TRANSPORT MARITIME

Ocean vessel GRANDE ATLANTICO	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 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

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		Place and date of issue BRUSSELS, 2025-06-23 EUROPEAN RORO LINES S.A. <div></div>

BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

B/L Number



BEANRSTOME0172500000300134

REF : 25BE000003670449B6

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



ORIGINAL

Ocean vessel GRANDE ATLANTICO	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 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
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- Insurance for account of the shipper

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through 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.

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

BEANRSTOME0172500000300134

REF : 25BE000003670449B6

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erl

→

europaero lines

TRANSPORT MARITIME

Ocean vessel GRANDE ATLANTICO	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 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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• 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 get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through 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.

BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

B/L Number



REF : 25BE000003670449B6

BEANRSTOME0172500000300134

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



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE ATLANTICO	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 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

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard are 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 get and discharge on float, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through 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.

BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

B/L Number



REF : 25BE000003670449B6

BEANRSTOME0172500000300134

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



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE ATLANTICO	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 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

ALL PARTICULARS DECLARED BY SHIPPER

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- * 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.

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		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.

BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

B/L Number



REF : 25BE000003670449B6

BEANRSTOME0172500000300134

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



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE ATLANTICO	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 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
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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, 2025-06-23 EUROPEAN RORO LINES S.A.