

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

 europeam 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

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

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.

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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.
			

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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
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SAME AS ABOVE

B/L Number



BEANRSTOME0172500000299694



← europearoro lines →
TRANSPORT MARITIME

NOT NEGOTIABLE
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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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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



**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

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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



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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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