

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302163

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE SIDI BRAHIM  
9286003322

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>JTEHG20V706000057</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Weight<br><b>1150.00 Kg</b>                   |
|                                               |                                                                                                                    | Measurement<br><b>13.93 m3</b>                |

## ALL PARTICULARS DECLARED BY SHIPPER

- 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 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<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

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

B/L Number

  
BEZEEMRNKC0173600000302165

 **erl** european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW28EX0E049961 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
EL HOUSSEIN TEYEB  
NIN:9492968245

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302166

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX06040701 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- 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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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302167

REF : 25DE295665722335B1

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>JTMRHREV00D017205</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Weight<br><b>1150.00 Kg</b>                   |
|                                               |                                                                                                                    | Measurement<br><b>13.93 m3</b>                |

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302168

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MAHFOUDH  
NN:0528253853

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>SB1DW56LX0E043492</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENTIS<br/>HS CODE 87033290</b> | Weight<br><b>1245.00 Kg</b>                   |
|                                               |                                                                                                                      | Measurement<br><b>12.06 m3</b>                |

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                           |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

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)  
  
M RABIH RABOU MOHAMED SIDINA  
4768618650

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302169



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V606021918 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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)  
  
RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0173600000302170



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31VX05078705 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
ABDELLAHI ESSIYAM  
NN:2452910102

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302171

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56LX0E019250 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302173

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE EL BAR  
NIN:1707839813

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>SB1DW56L10E102770</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENTIS<br/>HS CODE 87033290</b> | Weight<br><b>1245.00 Kg</b>                   |
|                                               |                                                                                                                      | Measurement<br><b>12.06 m3</b>                |

## 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 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 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 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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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302174

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



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>AHTLN58E703031954</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Weight<br><b>1010.00 Kg</b>                   |
|                                               |                                                                                                                      | Measurement<br><b>10.08 m3</b>                |

## ALL PARTICULARS DECLARED BY SHIPPER

- 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.
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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, 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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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

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

B/L Number

  
BEZEEMRNKC0173600000302175

 **erl** european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBN3JE30R045516 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- 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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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

B/L Number

  
BEZEEMRNKC0173600000302176

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMCB31V50D004064 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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 Prepaid
- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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

B/L Number

  
BEZEEMRNKC0173600000302177

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMRHREV80D022880 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
YAHOUFDHOU MOHAMED LEMINE  
1154831173

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302183

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEJ16R50R135713 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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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<br>* Applicable only when document used as Through Bill of lading |                                                                             |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    | Place and date of issue<br>BRUSSELS, 2025-08-15<br>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 BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302186

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                       |                                                                                                            |                                                 |
|---------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO             | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT       | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMDREV30D063543 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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
- 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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302190

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTNBC56E20J004167 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302191

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V905080266 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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 Prepaid
- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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

B/L Number



BEZEEMRNKC0173600000302192



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L70E098599 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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
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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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302193

 **erl** european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V400040941 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
MANSOUR SIDI BOUNA  
1951003293

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0173600000302194



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW28E20E047802 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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
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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 LEMINE SIDI BRAHIM  
9286003322

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

BEZEEMRNKC0173600000302195

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KX28EX0E012633 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302196

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V300054961 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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
- 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.

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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302197

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE SIDI BRAHIM  
9286003322

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
LAKE COMO

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTDEX28E703001089

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



**NOT NEGOTIABLE  
COPY**

## ALL PARTICULARS DECLARED BY SHIPPER

- Goods 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 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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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, 2025-08-15  
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)  
  
EL MOCTAR MOHAMED MAHMOUD  
4786778911

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302198

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                       |                                                                                                            |                                                 |
|---------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO             | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT       | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMDREV80D015780 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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, accessories or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 LEMINE EL BAR  
NIN:1707839813

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0173600000302199



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56L60E015558 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 MOHAMED.  
8978197878

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302201

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V005068755 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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.
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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302202

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                     |                                                 |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                        | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                                  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B405013711 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302203

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX06024725 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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
- 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.
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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
AZIZ EL EYEL  
NN:9804388394

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302204

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB164DBN00E038853 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302205

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V905081410 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- Goods 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302207

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
LAKE COMO

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

WDB2030061A074608

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



**NOT NEGOTIABLE  
COPY**

## ALL PARTICULARS DECLARED BY SHIPPER

- 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 are acknowledged as 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, 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, 2025-08-15  
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)  
  
CHEIKH YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302208



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V106079855 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
SIDI MOHAMED ELI TALEB  
NN:8554118534

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302209

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V106075451 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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
- 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302210

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT133LNA409044756 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>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.

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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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
AHMED SIDI MOHAMED  
2459727359

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302213

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V606064312 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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
- 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.
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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302215

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V805019299 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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

B/L Number



BEZEEMRNKC0173600000302216



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2011221F606170 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES 190<br>HS CODE 87033290 | Weight<br>1164.00 Kg<br>Measurement<br>10.38 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302217

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TAGHI MOHAMED  
3374664824

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
LAKE COMO

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1BW56L70E097453

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENTIS  
HS CODE 87033290

Weight

1245.00 Kg

Measurement

12.06 m3



**NOT NEGOTIABLE  
COPY**

## ALL PARTICULARS DECLARED BY SHIPPER

- 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 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, 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, 2025-08-15  
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)  
  
VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302220

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20VX06048734 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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

• 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 gal 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
ZEINEBOU SIDI  
3220047018

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302222

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                       |                                                                                                            |                                                 |
|---------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO             | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT       | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMDREV10D027494 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0173600000302223



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLF56E203004306 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
MME BA KARDIATA ABDERRAHMANE - PRESIDENTE FSD  
2578256315

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302224

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                 |                                                 |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                    | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                              | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB9067331P138430 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES SPRINTER<br>HS CODE 87033290 | Weight<br>2598.00 Kg<br>Measurement<br>33.71 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.
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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302225

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLF56E103004703 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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.
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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 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
DIOULDE LY  
2912697474

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302226

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMB A31V006037483 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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
- 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302227

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



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>JTMBC31V505071385</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Weight<br><b>1150.00 Kg</b>                   |
|                                               |                                                                                                                    | Measurement<br><b>13.93 m3</b>                |

## ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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 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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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b>                |
|                  |       |                                                                                                          |

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 EL MOKHTAR  
8522140059

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302251

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBC28E70R000178 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302252

 europe  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB164CBN00E059642 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-08-15<br>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 YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302257

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E80E041059 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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

B/L Number

  
BEZEEMRNKC0173600000302258



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDKC20E300018614 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
AILLAL CHEIKH TOURAD  
NN:7468710165

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302259

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTFZ29G109041716 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033390 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
VADEL MOHAMED VEDAL  
6902388954

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302260

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E90E036114 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
MOMA LEDHEME  
9782595695

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302261

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW22E10E035827 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
MOMA LEDHEME  
9782595695

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302266

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KX22E70E032637 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302267

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2011221A137988 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES 190<br>HS CODE 87033290 | Weight<br>1164.00 Kg<br>Measurement<br>10.38 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302268

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V105051818 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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 Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302273

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>SB172DBN00E034688</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENTIS<br/>HS CODE 87033290</b> | Weight<br><b>1245.00 Kg</b>                   |
|                                               |                                                                                                                      | Measurement<br><b>12.06 m3</b>                |

## 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 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 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 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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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

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

B/L Number

  
BEZEEMRNKC0173600000302274

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V106086756 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302280

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V30D007996 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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 Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302284

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                             |                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                            | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2011221F159715 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES 190D<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>10.38 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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.
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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 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-08-15<br>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)  
  
VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302286

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBB31V50D105060 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 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 lot the port of destination or so near thereto as the vessel may safely gat 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 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-08-15<br>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)  
  
MOMA LEDHEME  
9782595695

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302290



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB153DBN00E054878 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 MAHMOU AHMEDOU  
3995859711

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302291

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V605029328 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302292

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
LAKE COMO

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTMBBC31V20D016897

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



**NOT NEGOTIABLE  
COPY**

## 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

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2025-08-15  
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)  
  
HABIBOULLAH BEZEID  
NN:5691507302

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302293

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                             |                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                            | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2030061A239158 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES C220<br>HS CODE 87033290 | Weight<br>1500.00 Kg<br>Measurement<br>11.79 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
- 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
EL GHAOUTH BAHAN  
8485915700

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

BEZEEMRNKC0173600000302294

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBC28E20R030074 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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. 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, 2025-08-15  
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)  
  
SIDI BOUBACAR ELGHOWTH  
3669195818

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302296

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KX20E90E035154 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302297

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20E20F067241 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
ABDERRAHMANE M HAIMID  
9385374487

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302298



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E40E056223 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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
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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
SIDI AHMED CHEIKH MOHAMED EL HAFEDH  
NNI:9963149846

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302300

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDKX28E803006451 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>SIGNED FOR 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)  
  
MAMADOU BALL  
8306661834

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302303

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>KMHJM81BP8U808307 | Number and kind of packages freight units, description of goods<br>1 USED HYUNDAI TUCSON<br>HS CODE 87032390 | Weight<br>1582.00 Kg<br>Measurement<br>13.29 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
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
KHATTARY SALEM  
NN:3633094164  
TEL: +222 47420000

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0173600000302305



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMRBREV90D062841 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0173600000302306



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20E50E008660 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302307

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V406010853 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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

• 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302311

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31VX06066807 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 YEHDHIIH RAHLA  
NN:1365267047

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302313

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V606072660 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
SIDI MOHAMED AHMED VALL  
NIN:3380163560

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302315

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBB31V50D028285 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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
- 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.
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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
LEHBIB MOHAMED YIHDIH  
NN:9931798379

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302317

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                |                                                 |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                               | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>VF7MBWJYB65870336 | Number and kind of packages freight units, description of goods<br>1 USED CITROEN BERLINGO<br>HS CODE 87042199 | Weight<br>1263.00 Kg<br>Measurement<br>12.72 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
FATMA HAMADY  
9477018147

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302318

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V600041802 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
ABDEL LATIF LEBATT  
9174346331

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0173600000302319



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V205075121 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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
- 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
ELY CHEIKH MOGUEYA  
NN:8066515733

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302321

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLD58E903002006 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302322

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<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                             | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>WDB2030071A766193</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES C200<br/>HS CODE 87033290</b> | Weight<br><b>1500.00 Kg</b>                   |
|                                               |                                                                                                                     | Measurement<br><b>11.79 m3</b>                |

## ALL PARTICULARS DECLARED BY SHIPPER

- 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 are acknowledged as 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.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

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

B/L Number

  
BEZEEMRNKC0173600000302323

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                       |                                                                                                            |                                                 |
|---------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO             | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT       | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMDREV30D031630 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>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 Prepaid
- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302326

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V505068119 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302330

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE SIDI BRAHIM  
9286003322

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>JTEHG20V700052307</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Weight<br><b>1150.00 Kg</b>                   |
|                                               |                                                                                                                    | Measurement<br><b>13.93 m3</b>                |

## ALL PARTICULARS DECLARED BY SHIPPER

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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<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

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 HASSEN EL MAMY  
0044540849

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302331

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L20E090703 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
JIDOU MOHAMED  
NN:9825105945

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302332



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                             |                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                            | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2030071A599997 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES C200<br>HS CODE 87033290 | Weight<br>1500.00 Kg<br>Measurement<br>11.79 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 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302333

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31VX06069139 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302334

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                             |                                               |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>LAKE COMO</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                         | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                     | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>JTEGG22B605014505</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENISIS VERSO<br/>HS CODE 87033290</b> | Weight<br><b>1250.00 Kg</b>                   |
|                                               |                                                                                                                             | Measurement<br><b>13.87 m3</b>                |

## 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2025-08-15</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

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

B/L Number

  
BEZEEMRNKC0173600000302335

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB172DBN00E041539 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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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- The goods which are 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 VALL SLEIMANE  
NN:1543218785

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302336

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20E70F003003 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
VAL EL HADRAMI  
NIN:6547382728

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302337

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V60D054326 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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.
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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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302338

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V500058655 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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.
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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 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
AMAR BEYATT AMAR  
4200021625

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302339

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V406010528 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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 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 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. 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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 MAHFOUDH  
NN:0528253853

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

BEZEEMRNKC0173600000302340

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E30E056455 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 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. 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, 2025-08-15  
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)  
  
SIDI MOHAMED ELI TALEB  
NN:8554118534

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302341

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V505084668 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

Goods 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<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>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)  
  
MOMA LEDHEME  
9782595695

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0173600000302342

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>LAKE COMO              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBX22E20R000084 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- 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.
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-08-15<br>EUROPEAN RORO LINES S.A.                          |

