

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



ORIGINAL

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 JTEHG20V706000057	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

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 that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- * The goods 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.

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

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

MOHAMED LEMINE SIDI BRAHIM
9286003322

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

B/L Number


BEZEEMRNKC0173600000302163



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JTEHG20V706000057	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302165

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



ORIGINAL

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 SB1KW28EX0E049961	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

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 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. 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)

EL HACHMI MAHFOUDH
NIN:5262127490

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

B/L Number


BEZEEMRNKC0173600000302165

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 SB1KW28EX0E049961	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

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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		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

B/L Number



BEZEEMRNKC0173600000302166

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



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

JTMB A31VX06040701

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

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

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 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 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 JT MBA31VX06040701	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

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

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

BILL OF LADING FOR PORT TO PORT

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

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



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

JTMRHREV00D017205

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

ADDITIONAL 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

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 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 JTMRHREV00D017205	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

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.
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- LINER TERMS
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-08-15 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

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



ORIGINAL

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 SB1DW56LX0E043492	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- * To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- * The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- * The goods 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. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

RAHLA MAHFOUDH
NN:0528253853

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

B/L Number


BEZEEMRNKC0173600000302168


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 SB1DW56LX0E043492	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

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

B/L Number



BEZEEMRNKC0173600000302169

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



ORIGINAL

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 JT MBA31V606021918	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- * To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- * The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- * The goods 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 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)
M RABIH RABOU MOHAMED SIDINA
4768618650

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

B/L Number



BEZEEMRNKC0173600000302169



← **erl** →
european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JT MBA31V606021918	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

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 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 * 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

B/L Number



BEZEEMRNKC0173600000302170

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 JTMBC31VX05078705	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

ADDITIONAL 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 * 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.



BEZEEMRNKC0173600000302170

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

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

JTMBC31VX05078705

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

• The goods are to be released against the original "Europe" Bills of Lading with the corresponding VIN-numbers as per attached list.

• The carrier is not responsible or in any way liable for any condition of the order as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during the course of the transport of the vessel on account of the reassembling of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, interior parts 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 deliver, to be landed 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. 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 Thought Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM 3/3
Number of original Bs/L

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

B/L Number



BEZEEMRNKC0173600000302171

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDELLAHI ESSIYAM
NN:2452910102

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

SB1BW56LX0E019250

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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

* 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

B/L Number



BEZEEMRNKC0173600000302171

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDELLAHI ESSIYAM
NN:2452910102

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

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 SB1BW56LX0E019250	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

ADDITIONAL 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 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 are 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 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)

MOHAMED LEMINE EL BAR
NIN:1707839813

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

B/L Number

BEZEEMRNKC0173600000302173

←erleuropean roro lines→
TRANSPORT MARITIME

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 SB1DW56L10E102770	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

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 and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

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


BEZEEMRNKC0173600000302173



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 SB1DW56L10E102770	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

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)

SID AHMED HABIB
NIN:1288467200

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

B/L Number


BEZEEMRNKC0173600000302174

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL


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 AHTLN58E703031954	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

SID AHMED HABIB
NIN:1288467200

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

B/L Number


BEZEEMRNKC0173600000302174


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 AHTLN58E703031954	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 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 * 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)

SID AHMED HABIB
NIN:1288467200

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

B/L Number


BEZEEMRNKC0173600000302175

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

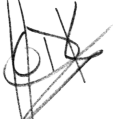

Ocean vessel LAKE COMO	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBN3JE30R045516	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS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

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 * 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)

SID AHMED HABIB
NIN:1288467200

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

B/L Number


BEZEEMRNKC0173600000302175


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 NMTBN3JE30R045516	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

ADDITIONAL 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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- LINER TERMS
- Insurance for account of the shipper

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



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302176

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



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

JTMBC31V50D004064

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

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

* 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)

SID AHMED HABIB
NIN:1288467200

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

B/L Number


BEZEEMRNKC0173600000302176

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMCB31V50D004064	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302177

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



ORIGINAL

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 JTMRHREV80D022880	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

ADDITIONAL 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.

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

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

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 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 JTMRHREV80D022880	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

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 * 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)
YAHOUFDHOU MOHAMED LEMINE
1154831173

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

B/L Number


BEZEEMRNKC0173600000302183

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

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 NMTEJ16R50R135713	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-08-15 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)
YAHOUFDHOU MOHAMED LEMINE
1154831173

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

B/L Number



BEZEEMRNKC0173600000302183



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 NMTEJ16R50R135713	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 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 * 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

B/L Number



BEZEEMRNKC0173600000302186

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



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

JTMDREV30D063543

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

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 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. 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)

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 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 JTMDREV30D063543	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

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 * 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)

HAMZA HAMZE
NIN:4320376121

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

B/L Number


BEZEEMRNKC0173600000302190

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL



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 JTNBC56E20J004167	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 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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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEZEEMRNKC0173600000302190


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTNBC56E20J004167	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 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 * 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

B/L Number



BEZEEMRNKC0173600000302191

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



ORIGINAL

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 JTMBC31V905080266	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

BRAHIM VALL MOHAMED MAHMOUD
5483797128

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

B/L Number


BEZEEMRNKC0173600000302191



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMBBC31V905080266	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302192

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

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

SB1BW56L70E098599

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

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)

RAHLA ISMAIL
NN:3875891469

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

B/L Number

BEZEEMRNKC0173600000302192

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 SB1BW56L70E098599	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

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 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)

ABAH AHMEDOU BAMBA
NN:2485386090

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

B/L Number


BEZEEMRNKC0173600000302193

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

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 JTEHG20V400040941	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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

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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)

ABAH AHMEDOU BAMBA
NN:2485386090

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

B/L Number


BEZEEMRNKC0173600000302193


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JTEHG20V400040941	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302194

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MANSOUR SIDI BOUNA
1951003293

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 SB1KW28E20E047802	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

MANSOUR SIDI BOUNA
1951003293

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

B/L Number


BEZEEMRNKC0173600000302194



NOT NEGOTIABLE
COPY


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 SB1KW28E20E047802	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302195

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



ORIGINAL

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 SB1KX28EX0E012633	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

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 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. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

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 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 SB1KX28EX0E012633	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

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 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

B/L Number



BEZEEMRNKC0173600000302196

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



ORIGINAL

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 JTEHG20V300054961	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

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard 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 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)

MOHAMED MAHMOUD RAHLA
NN:5084609439

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

B/L Number


BEZEEMRNKC0173600000302196


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTEHG20V300054961	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

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 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.

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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

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



ORIGINAL

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

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

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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)

MOHAMED LEMINE SIDI BRAHIM
9286003322

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

B/L Number


BEZEEMRNKC0173600000302197


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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

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 * 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)

EL MOCTAR MOHAMED MAHMOUD
4786778911

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

B/L Number


BEZEEMRNKC0173600000302198


TRANSPORT MARITIME

ORIGINAL


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 JTMDREV80D015780	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


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 * 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)

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 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 JTMDREV80D015780	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

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
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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)

MOHAMED LEMINE EL BAR
NIN:1707839813

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

B/L Number

BEZEEMRNKC0173600000302199

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European Roro Lines

TRANSPORT MARITIME

ORIGINAL

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 SB1DW56L60E015558	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

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. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID

TOTAL

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

Freight payable at

BRUSSELS BELGIUM
Number of original Bs/L 3/3

Place and date of issue

BRUSSELS, 2025-08-15
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)

MOHAMED LEMINE EL BAR
NIN:1707839813

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

B/L Number

BEZEEMRNKC0173600000302199

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 SB1DW56L60E015558	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

B/L Number



BEZEEMRNKC0173600000302201

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED MOHAMED.
8978197878

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 JT MBA31V005068755	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

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 that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- * The goods 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. 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)

SID AHMED MOHAMED.
8978197878

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

B/L Number


BEZEEMRNKC0173600000302201



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JT MBA31V005068755	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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)

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

ORIGINAL


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 JTEGG22B405013711	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 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 * 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)

MOHAMED YAHYA CHEIKH ABD EDDAYEME
NN:6371917100

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

B/L Number


BEZEEMRNKC0173600000302202


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JTEGG22B405013711	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302203

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

JTMB A31VX06024725

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

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)

MOHAMED YAHYA CHEIKH ABD EDDAYEME
NN:6371917100

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

B/L Number


BEZEEMRNKC0173600000302203

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JT MBA31VX06024725	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302204

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



ORIGINAL

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 SB164DBN00E038853	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

AZIZ EL EYEL
NN:9804388394

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

B/L Number


BEZEEMRNKC0173600000302204


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 SB164DBN00E038853	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

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

B/L Number



BEZEEMRNKC0173600000302205

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



ORIGINAL

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 JT MBA31V905081410	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

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 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 * 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)

SID EL MOCTAR BOUBA
NN:5555386717

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

B/L Number


BEZEEMRNKC0173600000302205



NOT NEGOTIABLE
COPY


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 JT MBA31V905081410	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

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

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



ORIGINAL

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 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)

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

BEZEEMRNKC0173600000302207

←

erl

→

europaean roro lines

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302208

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



ORIGINAL

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 JT MBA31V106079855	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

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

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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)

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


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JT MBA31V106079855	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

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 * 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


BEZEEMRNKC0173600000302209

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL


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 JT MBA31V106075451	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


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 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 * 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

BEZEEMRNKC0173600000302209

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JT MBA31V106075451	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

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. 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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0173600000302210

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

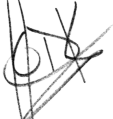
Ocean vessel LAKE COMO	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT133LNA409044756	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 * 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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0173600000302210



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JT133LNA0409044756	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

AHMED SIDI MOHAMED
2459727359

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

B/L Number


BEZEEMRNKC0173600000302213

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL



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 JTMCB31V606064312	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

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 * 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)

AHMED SIDI MOHAMED
2459727359

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

B/L Number


BEZEEMRNKC0173600000302213


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMBC31V606064312	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

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 * 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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0173600000302215


TRANSPORT MARITIME

ORIGINAL



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 JT MBA31V805019299	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0173600000302215


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMB A31V805019299	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302216

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

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

Number and kind of packages freight units, description of goods

Weight

Measurement

WDB2011221F606170

1 USED MERCEDES 190
HS CODE 87033290

1164.00 Kg

10.38 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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.



BEZEEMRNKC0173600000302216



erl european rail lines
TRANSPORT MANAGEMENT

**NOT NEGOTIABLE
COPY**

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 WDB2011221F606170	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87033290	Weight 1164.00 Kg
		Measurement 10.38 m3

ALL PARTICULARS DECLARED BY SHIPPER

• The goods are to be released against the original "Europe" Bills of Lading with the corresponding VIN-numbers as per attached list.

• The carrier is not responsible or in any way liable for any damage to 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 occurring during the loading/unloading operation 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, interior parts 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 _____ 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 gat and _____ float, to be landed in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading _____ to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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



ORIGINAL

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

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 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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-08-15 EUROPEAN RORO LINES S.A. Signature

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)

TAGHI MOHAMED
3374664824

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

B/L Number


BEZEEMRNKC0173600000302217


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

B/L Number



BEZEEMRNKC0173600000302220

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



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

JTEHG20VX06048734

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

ADDITIONAL 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

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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)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number


BEZEEMRNKC0173600000302220


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JTEHG20VX06048734	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

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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)

ZEINEBOU SIDI
3220047018

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

B/L Number


BEZEEMRNKC0173600000302222

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL



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 JTMDREV10D027494	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

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 * 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)

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 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 JTMDREV10D027494	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

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
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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)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number


BEZEEMRNKC0173600000302223


TRANSPORT MARITIME

ORIGINAL

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 AHTLF56E203004306	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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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 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 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 * 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)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number


BEZEEMRNKC0173600000302223


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 AHTLF56E203004306	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

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

B/L Number



BEZEEMRNKC017360000302224

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



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

WDB9067331P138430

Number and kind of packages freight units, description of goods

1 USED MERCEDES SPRINTER
HS CODE 87033290

Weight

2598.00 Kg

Measurement

33.71 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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

* 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)

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 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 WDB9067331P138430	Number and kind of packages freight units, description of goods 1 USED MERCEDES SPRINTER HS CODE 87033290	Weight 2598.00 Kg Measurement 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.
- The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302225

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 AHTLF56E103004703	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0173600000302225

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 AHTLF56E103004703	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302226

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIOULDE LY
2912697474

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 JTMB A31V006037483	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

DIOULDE LY
2912697474

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

B/L Number


BEZEEMRNKC0173600000302226


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JT MBA31V006037483	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

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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		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

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



ORIGINAL


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 JTMBBC31V505071385	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

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


BEZEEMRNKC0173600000302227


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JTMCB31V505071385	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


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.

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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

B/L Number



BEZEEMRNKC0173600000302251

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDERRAHMANE EL MOKHTAR
8522140059

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 NMTBC28E70R000178	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg
		Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

ABDERRAHMANE EL MOKHTAR
8522140059

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

B/L Number


BEZEEMRNKC0173600000302251



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 NMTBC28E70R000178	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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

B/L Number



BEZEEMRNKC0173600000302252

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



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

SB164CBN00E059642

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

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)

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



NOT NEGOTIABLE
COPY

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 SB164CBN00E059642	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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


• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

MOHAMED YAHYA CHEIKH ABD EDDAYEME
NN:6371917100

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

B/L Number


BEZEEMRNKC0173600000302257


european roro lines
TRANSPORT MARITIME

ORIGINAL



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 SB1KW20E80E041059	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

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 * 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)

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 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 SB1KW20E80E041059	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

• The goods 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 * 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

B/L Number



BEZEEMRNKC0173600000302258

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 JTDDKC20E300018614	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg
		Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at 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)

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 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 JTDKC20E300018614	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

B/L Number



BEZEEMRNKC0173600000302259

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



ORIGINAL

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 AHTFZ29G109041716	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg
		Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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

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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)

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 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 AHTFZ29G109041716	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg Measurement 15.42 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

B/L Number



BEZEEMRNKC0173600000302260

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL
6902388954

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL


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 SB1KW20E90E036114	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

VADEL MOHAMED VEDAL
6902388954

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

B/L Number

BEZEEMRNKC0173600000302260

←erleuropean roro lines→
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 SB1KW20E90E036114	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

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
* 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

B/L Number



BEZEEMRNKC0173600000302261

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOMA LEDHEME
9782595695

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 SB1KW22E10E035827	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

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 * 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)

MOMA LEDHEME
9782595695

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

B/L Number


BEZEEMRNKC0173600000302261



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 SB1KW22E10E035827	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

MOMA LEDHEME
9782595695

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

B/L Number


BEZEEMRNKC0173600000302266


european ro lines
TRANSPORT MARITIME

ORIGINAL

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 SB1KX22E70E032637	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

MOMA LEDHEME
9782595695

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

B/L Number


BEZEEMRNKC0173600000302266


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 SB1KX22E70E032637	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

B/L Number



BEZEEMRNKC0173600000302267

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



ORIGINAL

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 WDB2011221A137988	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87033290	Weight 1164.00 Kg
		Measurement 10.38 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage 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. 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)

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 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 WDB2011221A137988	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87033290	Weight 1164.00 Kg Measurement 10.38 m3


ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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

B/L Number



BEZEEMRNKC0173600000302268

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



ORIGINAL

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 JT MBA31V105051818	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

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 that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- * The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- * Freight Prepaid
- * LINER TERMS
- * Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-08-15 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 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 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 JT MBA31V105051818	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

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 * 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

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



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

SB172DBN00E034688

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENSIS
HS CODE 87033290

Weight

1245.00 Kg

Measurement

12.06 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

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 MOHAMED NOUH
ID:4630466885
BI0681341

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

B/L Number


BEZEEMRNKC0173600000302273

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 SB172DBN00E034688	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1245.00 Kg Measurement 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 * 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)

CHEIBANI EL MOKHTAR
1546837273

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

B/L Number


BEZEEMRNKC017360000302274

 europeam ro lines
TRANSPORT MARITIME

ORIGINAL



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 JTEHG20V106086756	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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.

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

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

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 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 JTEHG20V106086756	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

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

B/L Number



BEZEEMRNKC0173600000302280

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



ORIGINAL

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 JTMB C31V30D007996	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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. 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)

MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number


BEZEEMRNKC0173600000302280


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JTMBBC31V30D007996	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302284

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



ORIGINAL

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 WDB2011221F159715	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190D HS CODE 87033290	Weight 1150.00 Kg
		Measurement 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

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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)

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


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 WDB2011221F159715	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190D HS CODE 87033290	Weight 1150.00 Kg Measurement 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.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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


BEZEEMRNKC0173600000302286

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL


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 JTMBB31V50D105060	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

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 * 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)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number


BEZEEMRNKC0173600000302286


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMBB31V50D105060	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302290

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOMA LEDHEME
9782595695

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 SB153DBN00E054878	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

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 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 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)

MOMA LEDHEME
9782595695

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

B/L Number


BEZEEMRNKC0173600000302290


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 SB153DBN00E054878	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

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

B/L Number



BEZEEMRNKC0173600000302291

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOU AHMEDOU
3995859711

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 JT MBA31V605029328	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

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 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. 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)

MOHAMED MAHMOU AHMEDOU
3995859711

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

B/L Number


BEZEEMRNKC0173600000302291



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JT MBA31V605029328	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

BILL OF LADING FOR PORT TO PORT

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

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

JTMB31V20D016897

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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)
MOHAMED YAHYA CHEIKH ABD EDDAYEME
NN:6371917100

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

B/L Number


BEZEEMRNKC0173600000302292


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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

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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)

HABIBOULLAH BEZEID
NN:5691507302

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

B/L Number


BEZEEMRNKC0173600000302293

 **erl** european roro lines
TRANSPORT MARITIME

ORIGINAL



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 WDB2030061A239158	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

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 * 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)

HABIBOULLAH BEZEID
NN:5691507302

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

B/L Number


BEZEEMRNKC0173600000302293


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 WDB2030061A239158	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302294

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL GHAOUTH BAHAN
8485915700

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

NMTBC28E20R030074

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA
HS CODE 87033190

Weight

1010.00 Kg

Measurement

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

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

EL GHAOUTH BAHAN
8485915700

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

B/L Number


BEZEEMRNKC0173600000302294


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 NMTBC28E20R030074	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 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 * 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

B/L Number



BEZEEMRNKC0173600000302296

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI BOUBACAR ELGHOWTH
3669195818

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

SB1KX20E90E035154

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

ADDITIONAL 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

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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)

SIDI BOUBACAR ELGHOWTH
3669195818

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

B/L Number


BEZEEMRNKC0173600000302296

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 SB1KX20E90E035154	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


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 * 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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0173600000302297


TRANSPORT MARITIME

ORIGINAL


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 SB1KC20E20F067241	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 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

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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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0173600000302297

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 SB1KC20E20F067241	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 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
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302298

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDERRAHMANE M HAIMID
9385374487

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL



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 SB1KW20E40E056223	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

ABDERRAHMANE M HAIMID
9385374487

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

B/L Number


BEZEEMRNKC0173600000302298


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 SB1KW20E40E056223	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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

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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 AHMED CHEIKH MOHAMED EL HAFEDH
NNI:9963149846

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

B/L Number


BEZEEMRNKC0173600000302300

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL



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 JTDKX28E803006451	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

ALL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-08-15 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 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 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 JTDKX28E803006451	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

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 * 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)

MAMADOU BALL
8306661834

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

B/L Number


BEZEEMRNKC0173600000302303

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL



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 KMHJM81BP8U808307	Number and kind of packages freight units, description of goods 1 USED HYUNDAI TUCSON HS CODE 87032390	Weight 1582.00 Kg Measurement 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
- 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)

MAMADOU BALL
8306661834

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

B/L Number



BEZEEMRNKC0173600000302303



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 KMHJM81BP8U808307	Number and kind of packages freight units, description of goods 1 USED HYUNDAI TUCSON HS CODE 87032390	Weight 1582.00 Kg Measurement 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
- 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

B/L Number



BEZEEMRNKC0173600000302305

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



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

JTMRBREV90D062841

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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

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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)

KHATTARY SALEM
NN:3633094164
TEL: +222 47420000

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

B/L Number


BEZEEMRNKC0173600000302305


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMRBREV90D062841	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302306

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

SB1KC20E50E008660

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA
HS CODE 87033190

Weight

1010.00 Kg

Measurement

10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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)

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 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 SB1KC20E50E008660	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 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.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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

ORIGINAL

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 JTEHG20V406010853	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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.

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

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

ABAH AHMEDOU BAMBA
NN:2485386090

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

B/L Number


BEZEEMRNKC0173600000302307


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JTEHG20V406010853	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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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)

SOULEIMANE RAHLA
NN:3047273140

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

B/L Number


BEZEEMRNKC0173600000302311

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

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 JTMBBC31VX06066807	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


ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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)

SOULEIMANE RAHLA
NN:3047273140

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

B/L Number


BEZEEMRNKC0173600000302311

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMBC31VX06066807	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

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 * 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)

MOHAMED YEHDHIIH RAHLA
NN:1365267047

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

B/L Number


BEZEEMRNKC0173600000302313


TRANSPORT MARITIME

ORIGINAL

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 JTEHG20V606072660	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

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 * 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)

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 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 JTEHG20V606072660	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

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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		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

B/L Number



BEZEEMRNKC0173600000302315

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



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

JTMBB31V50D028285

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

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)

SIDI MOHAMED AHMED VALL
NIN:3380163560

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

B/L Number


BEZEEMRNKC0173600000302315


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMBB31V50D028285	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302317

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



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

VF7MBWJYB65870336

Number and kind of packages freight units, description of goods

1 USED CITROEN BERLINGO
HS CODE 87042199

Weight

1263.00 Kg

Measurement

12.72 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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)

LEHBIB MOHAMED YIHDIH
NN:9931798379

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

B/L Number


BEZEEMRNKC0173600000302317

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 VF7MBWJYB65870336	Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO HS CODE 87042199	Weight 1263.00 Kg Measurement 12.72 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 * 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

B/L Number



BEZEEMRNKC0173600000302318

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

FATMA HAMADY
9477018147

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 JTEHG20V600041802	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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 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 JTEHG20V600041802	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

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

B/L Number



BEZEEMRNKC0173600000302319

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDEL LATIF LEBATT
9174346331

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

JTMBBC31V205075121

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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)

ABDEL LATIF LEBATT
9174346331

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

B/L Number


BEZEEMRNKC0173600000302319


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JTMBBC31V205075121	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

ADDITIONAL 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 * 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)

ELY CHEIKH MOGUEYA
NN:8066515733

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

B/L Number


BEZEEMRNKC0173600000302321

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL



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 AHTLD58E903002006	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 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

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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)

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 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 AHTLD58E903002006	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3


ADDITIONAL 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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- LINER TERMS
- Insurance for account of the shipper

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

BILL OF LADING FOR PORT TO PORT

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

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



ORIGINAL

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 WDB2030071A766193	Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 HS CODE 87033290	Weight 1500.00 Kg
		Measurement 11.79 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-08-15 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 HACHMI MAHFOUDH
NIN:5262127490

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

B/L Number


BEZEEMRNKC0173600000302322

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 WDB2030071A766193	Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 HS CODE 87033290	Weight 1500.00 Kg Measurement 11.79 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 * 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)

NAGI TAHER
ID:8652159926

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

B/L Number


BEZEEMRNKC0173600000302323

 europeam ro lines
TRANSPORT MARITIME

ORIGINAL

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 JTMDREV30D031630	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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



• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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 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 JTMDREV30D031630	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

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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		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)

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

ORIGINAL



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 JT MBA31V505068119	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-08-15 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)

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 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 JT MBA31V505068119	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-08-15 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

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

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



ORIGINAL

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 JTEHG20V700052307	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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 * 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)

MOHAMED LEMINE SIDI BRAHIM
9286003322

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

B/L Number


BEZEEMRNKC0173600000302330


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 JTEHG20V700052307	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

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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		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

B/L Number



BEZEEMRNKC0173600000302331

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



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

SB1BW56L20E090703

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2025-08-15
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 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 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 SB1BW56L20E090703	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

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 * 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)

JIDOU MOHAMED
NN:9825105945

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

B/L Number


BEZEEMRNKC0173600000302332

 **erl** european roro lines
TRANSPORT MARITIME

ORIGINAL

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 WDB2030071A599997	Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 HS CODE 87033290	Weight 1500.00 Kg Measurement 11.79 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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


• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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 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 WDB2030071A599997	Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 HS CODE 87033290	Weight 1500.00 Kg Measurement 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
- 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

B/L Number



BEZEEMRNKC0173600000302333

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



ORIGINAL

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 JTMBC31VX06069139	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

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 that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- * The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- * Freight Prepaid
- * LINER TERMS
- * Insurance for account of the shipper

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

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


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMCB31VX06069139	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

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 * 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)

MOULAYE AHMED MOULAYE ELY
0735187930

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

B/L Number


BEZEEMRNKC0173600000302334


TRANSPORT MARITIME

ORIGINAL



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 JTEGG22B605014505	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 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 * 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)

MOULAYE AHMED MOULAYE ELY
0735187930

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

B/L Number


BEZEEMRNKC0173600000302334

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTEGG22B605014505	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 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 * 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

B/L Number



BEZEEMRNKC0173600000302335

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEIMANE RAHLA
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 SB172DBN00E041539	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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at 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)

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 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 SB172DBN00E041539	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

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)

MOHAMED VALL SLEIMANE
NN:1543218785

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

B/L Number

BEZEEMRNKC0173600000302336

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erl

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europaero lines

TRANSPORT MARITIME

ORIGINAL

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 SB1KC20E70F003003	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

• The goods 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)

MOHAMED VALL SLEIMANE
NN:1543218785

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

B/L Number



BEZEEMRNKC0173600000302336



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 SB1KC20E70F003003	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 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

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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)

VAL EL HADRAMI
NIN:6547382728

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

B/L Number


BEZEEMRNKC0173600000302337


TRANSPORT MARITIME

ORIGINAL


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 JTMCB31V60D054326	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


ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

VAL EL HADRAMI
NIN:6547382728

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

B/L Number


BEZEEMRNKC0173600000302337


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTMCB31V60D054326	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

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 * 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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0173600000302338

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL


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 JTEHG20V500058655	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

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 * 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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0173600000302338

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 JTEHG20V500058655	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302339

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMAR BEYATT AMAR
4200021625

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
JT MBA31V406010528

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



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

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)

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 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 JT MBA31V406010528	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302340

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MAHFOUDH
NN:0528253853

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

SB1KW20E30E056455

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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

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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)

RAHLA MAHFOUDH
NN:0528253853

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

B/L Number


BEZEEMRNKC0173600000302340



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


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 SB1KW20E30E056455	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302341

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



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

JTMBC31V505084668

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

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)

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 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 JTMCB31V505084668	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

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 * 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

B/L Number



BEZEEMRNKC0173600000302342

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOMA LEDHEME
9782595695

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

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 NMTBX22E20R000084	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

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

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0173600000302342

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOMA LEDHEME
9782595695

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

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 NMTBX22E20R000084	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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