

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

| | | |
|---|--|--|
| 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 SB1KW28E70E048198 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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

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



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

NOT NEGOTIABLE
COPY

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)

KHALED TALEB SIDI
NIN:7324527910

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 SB1KC28E30F042854 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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



**NOT NEGOTIABLE
COPY**

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

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 SID AHMED.
NIN:3869158214

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 JTMBC33VX06113296 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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 Signature EUROPEAN RORO LINES S.A. |



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

NOT NEGOTIABLE
COPY

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 HACENE
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
LAKE COMO

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

• Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

JTNBC56E002007532

Number and kind of packages freight units, description of goods

HS CODE 87033190

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

weight

Measurement

10.08 m³

NOT NEGOTIABLE

COPY



erl european road lines

| | |
|---|---|
| SAME AS ABOVE | |
| Ocean vessel LAKE COMO | Port of loading ZEEBRUGGE |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT |
| Marks and Numbers JTNBC56E002007532 | Number and kind of packages freight units, 1 USED TOYOTA COROLLA HS CODE 87033190 |

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not liable 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 damage which may occur during loading/unloading operations, upholstery 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 condition 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 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, if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| Freight payable at | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH YOUBA 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 JTMBA31V306013419 | 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 |

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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDERRAHMANE DAHANE
NIN:6214332937

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 JTNBC58EX0J005497 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
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←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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 DAHANE
NIN:6214332937

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 SB1KW28E90E052513 | 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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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L | Place and date of issue BRUSSELS, 2025-08-15 EUROPEAN RORO LINES S.A. Signature |



3/3

BRUSSELS, 2025-08-15

EUROPEAN RORO LINES S.A.

Signature

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)

ABDERRAHMANE DAHANE
NIN:6214332937

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
LAKE COMO

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

JTDKC20E800016325

Number and kind of packages freight units, description of goods

HS CODE 87033190

B/L Number



BEZEEMRNKC0173600000302358



erl european road lines

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 JTDK20E800016325 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Weight 1010.00 Kg |

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- Freight Prepaid
- LINER TERMS
- Insurance for actual value of the shipper

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

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

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

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 JTMBC31V505063108 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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



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

NOT NEGOTIABLE
COPY

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 SIDI MOHAMED
NN:6375754614

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 JTEHG20V906006913 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature EUROPEAN RORO LINES S.A. |



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

NOT NEGOTIABLE
COPY

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 BALL BA
5328768430

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 SB1EW56L00E122867 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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



**NOT NEGOTIABLE
COPY**

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

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

| | | |
|---|--|--|
| 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 JTDKX28E503014362 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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

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



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

NOT NEGOTIABLE
COPY

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)

BAHAB MOHAMED AHMED
NIN:3200781363

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 JTMBC31V906108805 | 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 | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not liable to be released against the original "Europe 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 any damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s) on account of scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature 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)

BA SOULEIMANE
0671242329

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 JTEGG22B305020732 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 WDB1241201B845578 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 200 HS CODE 87033290 | Weight 1250.00 Kg Measurement 11.79 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBA31V905015200 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBA31V206019499 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature 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

| | | |
|---|--|--|
| 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 JTMBC31V605068592 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBA31V105006393 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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



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

NOT NEGOTIABLE
COPY

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 BOUBACAR
NIN:3838097359

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 JTMBB31V80D011979 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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



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

NOT NEGOTIABLE
COPY

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 MAMOUNE
8142654137

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 VF1KM1R0A40507779 | Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033290 | |
| | | Weight 1100.00 Kg Measurement 10.56 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature EUROPEAN RORO LINES S.A. |



B/L Number



BEZEEMRNKC017360000302394

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

NOT NEGOTIABLE
COPY

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

Ocean vessel
LAKE COMO

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTNBD56E002001792

1 USED TOYOTA COROLLA

Service
PREPAID

PREFACE

Freight payable at
BRUSSELS BELGIUM

eight

Measurement

10.08 m³

NOT NEGOTIABLE

COPY

→erl european cargo lines **→**
TRANSPORT BY **M**ARITIME

| | |
|--|--|
| SAME AS ABOVE | |
| Ocean vessel LAKE COMO | Port of loading ZEEBRUGGE |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT |
| Marks and Numbers JTNBD56E002001792 | Number and kind of packages freight units 1 USED TOYOTA COROLLA HS CODE 87033290 |
| <p>ABOVE PARTICULARS</p> <p>• The carrier is only to be released against the original "European" Bill of Lading.</p> <p>• The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, fixtures or accessories. Carrier not responsible for the goods which are acknowledged are unprotected and at the carrier's risk.</p> <p>• Freight Prepaid.</p> <p>• LINER TERMS</p> <p>• Insurance for sea carriage is the shipper's responsibility.</p> | |

GOODS SHIPPED onboard the vessel may safely get and 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated.

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

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 JTMZC31V80D002386 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> |

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



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

NOT NEGOTIABLE
COPY

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 ABDERRAHMANE SIDHA
4836302728

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 NMTEC20E00R014500 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> |

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

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

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



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

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)

MOUTALY EL HOUSSEINE
5148004759

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 JTMBA31V605004283 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not liable to be released against the original "Europe 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 damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature EUROPEAN RORO LINES S.A. |



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 SB1KW28E10E019537 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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

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



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

**NOT NEGOTIABLE
COPY**

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

| | | |
|---|--|--|
| 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 SB1KC56E40F042849 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87033190 | Weight 1430.00 Kg Measurement 11.22 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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

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

BOUNA ABDELLAHI
ID:8830718690

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 VF7MBWJYB65735865 | Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO HS CODE 87033290 | Weight 1263.00 Kg Measurement 12.72 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 EUROPEAN RORO LINES S.A. Signature |



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

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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMB
NN:2485386090

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 NMTBW20E80R019535 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature EUROPEAN RORO LINES S.A. |



**NOT NEGOTIABLE
COPY**

←erl→
europes' roro lines
TRANSPORT ~~TIME~~

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

| | | |
|---|--|--|
| 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 JTEHG20V306082420 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTEHG20VX00033332 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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

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

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



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

NOT NEGOTIABLE
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PAID

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 AHAIMED
5562497884

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 SB1KC20E40F067595 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature EUROPEAN RORO LINES S.A. |



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

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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

IBRAHIM MOHAMED EL MOCTAR
7459159351

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

SB1KW20E50E040788

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 liable for any damage or loss that may occur during loading/unloading operations, including damage to the interior of the vehicle(s) due to the malfunctioning of the vehicle(s). The carrier is not responsible for any damage to the interior of the vehicle(s) due to scratches, dents and alleged missing items. The carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard in an apparent order, and in apparent 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 so far as 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, 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 BRUSSELS BELGIUM Number of original Bs/L | Place and date of issue BRUSSELS, 2025-08-15 EUROPEAN RORO LINES S.A. Signature |



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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED NOUH
8269961011

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 SB1KC28E10F038639 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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



←erl european **roro** lines **→**
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ALL PARTICULARS DECLARED BY SHIPPER

| | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |
|---|--|

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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDIH RAHLA
NN:1365267047

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 JTMBC31V405076433 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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



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

NOT NEGOTIABLE
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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBECRINE SOW
NN:1203224861

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 SB1BB56L40E035925 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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



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

NOT NEGOTIABLE
COPY

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)

ABOUBECRINE SOW
NN:1203224861

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 SB1DW56L80E027999 | 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 |

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



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

NOT NEGOTIABLE
COPY

NOT NEGOTIABLE

ABOVE PARTICULARS DECLARED BY SHIPPER

| | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |
|---|--|

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

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

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)

RAHLE MOHAMED VALL
6398995038

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 JTMBB31V10D049795 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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



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

NOT NEGOTIABLE
COPY

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 SIDI MOHAMED
NN:6375754614

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 JTMDCREV90D026655 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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



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COPY**

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

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

| | | |
|---|---|--|
| 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 WMA06XZZ9GW214391 | Number and kind of packages freight units, description of goods 1 USED MAN TGX18.440 HS CODE 87012190 | |
| | | Weight 7624.00 Kg Measurement 55.50 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> |

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

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 VF1FC0JAF26410701 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199 | |
| | | Weight 1040.00 Kg Measurement 12.41 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> |

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



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

NOT NEGOTIABLE
COPY

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 KHALED
ID:5622992225

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 JTDBC20E600008031 | 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 |

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTEHG20V506091474 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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



**NOT NEGOTIABLE
COPY**

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)

LEMRABET MBAREK
4446052425

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 SB1KC28E30E008449 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTEHG20V900088046 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature EUROPEAN RORO LINES S.A. |



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTMBA31V606110422 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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

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



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

NOT NEGOTIABLE
COPY

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)

BEJE BOUNA
3345090300

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 JTMBA31V50D024837 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 JTEHG20V100056336 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <p>• The carrier is not liable to be released against the original "Europe Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>• The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>• The goods acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> <p>• Freight Prepaid</p> <p>• LINER TERMS</p> <p>• Insurance for account of the shipper</p> | <p>• The carrier is not liable to be released against the original "Europe Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>• The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>• The goods acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> <p>• Freight Prepaid</p> <p>• LINER TERMS</p> <p>• Insurance for account of the shipper</p> |

GOODS SHIPPED onboard in an apparent order, in apparent condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and so far asfloat, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature EUROPEAN RORO LINES S.A. |



**NOT NEGOTIABLE
COPY**

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europes' roro lines
TRANSPORT ~~TIME~~

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 YEHDIH EL VETA
6843730532

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 AHTFZ29G609064151 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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



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

NOT NEGOTIABLE
COPY

| ABOVE PARTICULARS DECLARED BY 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 Signature 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 EL KOWRY
3510269466

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 JTMBB31V406039993 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
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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 | |
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erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

ABOUBECRINE SOW
NN:1203224861

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 SB1BW56LX0E003081 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290 | Weight 1395.00 Kg Measurement 12.06 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature 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 KHAIRY
8354615724

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 SB1BD56L20E005283 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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



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

NOT NEGOTIABLE
COPY

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)

SEYID EL GHOM KHBAL
7477068849

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 JTMBA31V206044239 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|---|
| 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 JTMBA31V805044705 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |

NOT NEGOTIABLE

COPY

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for goods acknowledged are unprotected and at the carrier's risk.
- Freight Prepaid.
- LINER TERMS
- Insurance for actual value of the shipper

Lines" Bills of Lading with the corresponding VIN-numbers as per attached list, 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 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 vehicles, dents and alleged missing items, carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard the vessel in apparent condition at the time of loading 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 to be delivered 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, printed, stamped or otherwise incorporated in the same, 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, 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 BRUSSELS BELGIUM Number of original Bs/L | 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)

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 JTMBA31V905016945 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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



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

NOT NEGOTIABLE
COPY

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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 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)

SID AHMED AHMED
3724675647

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 JTMBA31V905027640 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 AHTBB3CD201731433 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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



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

NOT NEGOTIABLE
COPY

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

| | | |
|---|--|--|
| 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 SB1BW56L50E086077 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature EUROPEAN RORO LINES S.A. |



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

NOT NEGOTIABLE
COPY

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)

KEBOUD MOHAMED MAHMOUD
7103018128

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 JTMWHREV60D026106 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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



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

NOT NEGOTIABLE
COPY

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)

BOWBATT MENY
8930566416

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 SB1KW20E60E067840 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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



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

NOT NEGOTIABLE
COPY

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)

BOWBATT MENY
8930566416

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 SB1BW56LX0E006563 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and be allowed, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature EUROPEAN RORO LINES S.A. |



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

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

| | | |
|---|--|--|
| 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 SB1KC20E60F039989 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>freight, demurrage and other charges 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, 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.</p> |

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



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COPY**

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

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 CHEIKH MELAININE
NIN:2821052941

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 JTEBR3FJX0K025892 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390 | Weight 2480.00 Kg Measurement 17.65 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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



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

NOT NEGOTIABLE
COPY

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 SIDI MOHAMED
NN:6375754614

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
LAKE COMO

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

SB1BW56L20E093987

1 USED TOYOTA AV
HS CODE 87033290

Service
PREPAID

PREFACE

Freight payable at
BRUSSELS BELGIUM

eight

Measurement

12.06 m³

NOT NEGOTIABLE

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AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for goods acknowledged are unprotected and at the carrier's risk.
- Freight Prepaid.
- LINER TERMS
- Insurance for actual value of the shipper

Lines" Bills of Lading with the corresponding VIN-numbers as per attached list, 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 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 vehicles, dents and alleged missing items, carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard the vessel may safely get and, provisions contained in this Bill printed, stamped or otherwise in apparent condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as 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 terms 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, if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | |
|--|---|
| Freight payable at | Place and date of issue |
| BRUSSELS BELGIUM Number of original Bs/L | 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)

YOUSSOUF LEHBIB
NN:6504257983

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 JTEHG20V300018221 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature 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)

NADIROU SIDIYA
2559765884

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 SB1KW20E50F00009 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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



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NOT NEGOTIABLE
COPY

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 SIDI MOHAMED
NN:6375754614

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 SB1KC20E70F067915 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>The carrier declines any responsibility for scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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



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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER
ID:8652159926

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 SB1KX28E80E002487 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2025-08-15 Signature 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 CHEIKHANI
3668351821

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 NMTBE3BE10R005076 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390 | |
| | | Weight 1010.00 Kg Measurement 10.08 m3 |

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



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NOT NEGOTIABLE

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
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| | | Number of original Bs/L 3/3 | Signature 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)

YOUSSOUF LEHBIB
NN:6504257983

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 JTEHG20VX00031449 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicle(s).</p> <p>Merchant's signature</p> |

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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 Signature EUROPEAN RORO LINES S.A. |



