

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
HAMZA HAMZE  
NIN:4320376121

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

B/L Number

  
BEZEEMRNKC0174600000304524

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBC31V006092266 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |



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european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBC31V006092266 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.                          |



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Consignee (if "Order" state Notify Party)  
  
HAIBA KHABAZ  
7752173459

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

B/L Number

  
BEZEEMRNKC017460000304525

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                                     |                                                 |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                        | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                    | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B700018219 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

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|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |



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|----------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                        | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                    | Freight payable at<br>BRUSSELS BELGIUM          |
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Notify Party (without liability to Carrier)  
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B/L Number

  
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 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V50D002692 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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B/L Number

  
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TRANSPORT MARITIME

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COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
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Consignee (if "Order" state Notify Party)  
  
BOWBA MOHAMED MAHMOUD  
9098495338

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

B/L Number

  
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ORIGINAL

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| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L40E080240 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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B/L Number

  
BEZEEMRNKC0174600000304527

 **erl** european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L40E080240 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0174600000304530

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
NMTEA16R50R048961

Number and kind of packages freight units, description of goods  
1 USED TOYOTA COROLLA VERSO  
HS CODE 87033290

Weight

1250.00 Kg

Measurement

13.87 m3



## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2025-10-25  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI MOHAMED BOUBACAR  
3838097359

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

B/L Number

  
BEZEEMRNKC0174600000304530

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                                 | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEA16R50R048961 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI GREFFA  
NN:3010813653

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

B/L Number

  
BEZEEMRNKC0174600000304531

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                                     |                                                 |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                        | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                    | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B205021502 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING 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 GREFFA  
NN:3010813653

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

B/L Number

  
BEZEEMRNKC0174600000304531



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                     |                                                 |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                        | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                    | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B205021502 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHMOUD DADA  
NN:6927844761

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

B/L Number

  
BEZEEMRNKC0174600000304532

 **erl** european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>MR0HR29G302009916 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHMOUD DADA  
NN:6927844761

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

B/L Number

  
BEZEEMRNKC0174600000304532

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>MR0HR29G302009916 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SID AHMED HABIB  
NIN:1288467200

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

B/L Number

  
BEZEEMRNKC0174600000304533

 europeam roro lines  
TRANSPORT MARITIME

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V50D002959 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                                                                                      |
|------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                             |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SID AHMED HABIB  
NIN:1288467200

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

B/L Number

  
BEZEEMRNKC0174600000304533



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V50D002959 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI MOHAMED AHMED VALL  
NIN:3380163560

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

B/L Number

  
BEZEEMRNKC0174600000304534

   
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V906009424 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI MOHAMED AHMED VALL  
NIN:3380163560

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0174600000304534

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V906009424 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL EL MOUSTAPHA  
NIN:1944780355

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

B/L Number

  
BEZEEMRNKC0174600000304535

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMRBREV20D043757 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                                                                                      |
|------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                             |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL EL MOUSTAPHA  
NIN:1944780355

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

B/L Number

  
BEZEEMRNKC0174600000304535

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMRBREV20D043757 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED SIDI MOHAMED  
2459727359

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

B/L Number

  
BEZEEMRNKC017460000304536

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX16R70R047521 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED SIDI MOHAMED  
2459727359

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

B/L Number

  
BEZEEMRNKC0174600000304536

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX16R70R047521 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.                              |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MEMA CHEIKH  
8827587627

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

B/L Number

  
BEZEEMRNKC0174600000304537



← europe →  
TRANSPORT MARITIME

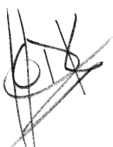
|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56L10E015676 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MEMA CHEIKH  
8827587627

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

B/L Number

  
BEZEEMRNKC0174600000304537

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56L10E015676 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED VALL SAAD BOUH  
NIN:9950279013

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

B/L Number

  
BEZEEMRNKC0174600000304538

  
TRANSPORT MARITIME

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEC20E30R040637 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED VALL SAAD BOUH  
NIN:9950279013

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

B/L Number

BEZEEMRNKC0174600000304538

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEC20E30R040637 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

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

Freight payable at  
  
BRUSSELS BELGIUM  
Number of original Bs/L 3/3

Place and date of issue  
  
BRUSSELS, 2025-10-25  
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)  
  
SYADE SIDI MOHAMED  
8228436669

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

B/L Number

  
BEZEEMRNKC0174600000304539

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V006089934 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SYADE SIDI MOHAMED  
8228436669

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

B/L Number

  
BEZEEMRNKC0174600000304539

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBC31V006089934 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
- \* Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SALAH DINE MOHAMED CHEIKH  
NN:9728142320

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

B/L Number

  
BEZEEMRNKC0174600000304541

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56L50E053489 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SALAH DINE MOHAMED CHEIKH  
NN:9728142320

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

B/L Number

  
BEZEEMRNKC0174600000304541



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56L50E053489 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA MAHFOUDH  
NN:0528253853

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

B/L Number



BEZEEMRNKC0174600000304542



← erl →  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

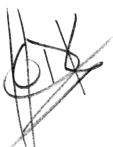
|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V100009629 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
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NN:0528253853

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

B/L Number

BEZEEMRNKC0174600000304542

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V100009629 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       | Place and date of issue<br><br>BRUSSELS, 2025-10-25<br>EUROPEAN RORO LINES S.A.                          |