

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000302749

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

HADID UNIPessoal LAD
RUA DUMAO AVENIDA DE CONCEICAO
TEL:+239.99.666.66/99.200.00.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
VSKCTND23U0116738

Number and kind of packages freight units, description of goods

Weight

Measurement

1 USED NISSAN NAVARA
HS CODE 87033290

1780.00 Kg

17.00 m3

NMTKF56E70R025030

1 USED TOYOTA AURIS
HS CODE 87033290

1430.00 Kg

11.22 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 142

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TEL: +239.99.666.66/99.200.00.

SAO TOME AND PRINCIPE, SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
VSKCTND23U0116738

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED NISSAN NAVARA
HS CODE 87033290

1780.00 Kg

17.00 m3

NMTKF56E70R025030

1 USED TOYOTA AURIS
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1430.00 Kg

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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, 2025-11-07
EUROPEAN RORO LINES S.A.

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RUE HEYVAERT 142

B/L Number



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1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

HADID UNIPessoal LAD
RUA DUMAO AVENIDA DE CONCEICAO
TEL: +239.99.666.66/99.200.00.

SAO TOME AND PRINCIPE, SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
VSKCTND23U0116738

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED NISSAN NAVARA
HS CODE 87033290

1780.00 Kg

17.00 m3

NMTKF56E70R025030

1 USED TOYOTA AURIS
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1430.00 Kg

11.22 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.



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HADID UNIPessoal LAD
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TEL: +239.99.666.66/99.200.00.

SAO TOME AND PRINCIPE, SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
VSKCTND23U0116738

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED NISSAN NAVARA
HS CODE 87033290

1780.00 Kg

17.00 m3

NMTKF56E70R025030

1 USED TOYOTA AURIS
HS CODE 87033290

1430.00 Kg

11.22 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.



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RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

HADID UNIPESOAL LAD
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TEL:+239.99.666.66/99.200.00.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000302749


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSKCTND23U0116738 NMTKF56E70R025030	Number and kind of packages freight units, description of goods 1 USED NISSAN NAVARA HS CODE 87033290 1 USED TOYOTA AURIS HS CODE 87033290	Weight 1780.00 Kg 1430.00 Kg Measurement 17.00 m3 11.22 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

HADID UNIPESOAL LAD
RUA DUMAO AVENIDA DE CONCEICAO
TEL:+239.99.666.66/99.200.00.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000302749


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSKCTND23U0116738 NMTKF56E70R025030	Number and kind of packages freight units, description of goods 1 USED NISSAN NAVARA HS CODE 87033290 1 USED TOYOTA AURIS HS CODE 87033290	Weight 1780.00 Kg 1430.00 Kg Measurement 17.00 m3 11.22 m3

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2025-11-07 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000303025

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VALTER ANTONIO DAIO DOS SANTOS
TEL:+239.990.83.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID		
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods		Weight	Measurement
JSAJTD54V00102579	1 USED SUZUKI GRAND VITARA HS CODE 87032390		1075.00 Kg	12.65 m3
JSAFJA33V00102108	1 USED SUZUKI JIMNY HS CODE 87032290		1145.00 Kg	8.84 m3
SJNJBNI10U6041623	1 USED NISSAN QASHQAI HS CODE 87032390		1582.00 Kg	12.36 m3
JDAJ210G001032751	1 USED DAIHATSU TERIOS HS CODE 87032390		1045.00 Kg	10.34 m3

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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, 2025-11-07 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000303025

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VALTER ANTONIO DAIO DOS SANTOS
TEL:+239.990.83.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID	
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JSAJTD54V00102579	1 USED SUZUKI GRAND VITARA HS CODE 87032390	1075.00 Kg	12.65 m3
JSAFJA33V00102108	1 USED SUZUKI JIMNY HS CODE 87032290	1145.00 Kg	8.84 m3
SJNJBNI10U6041623	1 USED NISSAN QASHQAI HS CODE 87032390	1582.00 Kg	12.36 m3
JDAJ210G001032751	1 USED DAIHATSU TERIOS HS CODE 87032390	1045.00 Kg	10.34 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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000303025

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VALTER ANTONIO DAIO DOS SANTOS
TEL:+239.990.83.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID		
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
JSAJTD54V00102579	1 USED SUZUKI GRAND VITARA HS CODE 87032390	1075.00 Kg	12.65 m3	
JSAFJA33V00102108	1 USED SUZUKI JIMNY HS CODE 87032290	1145.00 Kg	8.84 m3	
SJNJBNJ10U6041623	1 USED NISSAN QASHQAI HS CODE 87032390	1582.00 Kg	12.36 m3	
JDAJ210G001032751	1 USED DAIHATSU TERIOS HS CODE 87032390	1045.00 Kg	10.34 m3	

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- LINER TERMS
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
VALTER ANTONIO DAIO DOS SANTOS
TEL:+239.990.83.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSTOME0175500000303025



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight Measurement
JSAJTD54V00102579	1 USED SUZUKI GRAND VITARA HS CODE 87032390	1075.00 Kg12.65 m3
JSAFJA33V00102108	1 USED SUZUKI JIMNY HS CODE 87032290	1145.00 Kg8.84 m3
SJNJBNI10U6041623	1 USED NISSAN QASHQAI HS CODE 87032390	1582.00 Kg12.36 m3
JDAJ210G001032751	1 USED DAIHATSU TERIOS HS CODE 87032390	1045.00 Kg10.34 m3

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
VALTER ANTONIO DAIO DOS SANTOS
TEL:+239.990.83.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSTOME0175500000303025



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight Measurement
JSAJTD54V00102579	1 USED SUZUKI GRAND VITARA HS CODE 87032390	1075.00 Kg12.65 m3
JSAFJA33V00102108	1 USED SUZUKI JIMNY HS CODE 87032290	1145.00 Kg8.84 m3
SJNJBNI10U6041623	1 USED NISSAN QASHQAI HS CODE 87032390	1582.00 Kg12.36 m3
JDAJ210G001032751	1 USED DAIHATSU TERIOS HS CODE 87032390	1045.00 Kg10.34 m3

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST
* 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, 2025-11-07
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
VALTER ANTONIO DAIO DOS SANTOS
TEL:+239.990.83.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSTOME0175500000303025



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers	Number and kind of packages freight units, description of goods	WeightMeasurement
JSAJTD54V00102579	1 USED SUZUKI GRAND VITARA HS CODE 87032390	1075.00 Kg12.65 m3
JSAFJA33V00102108	1 USED SUZUKI JIMNY HS CODE 87032290	1145.00 Kg8.84 m3
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JDAJ210G001032751	1 USED DAIHATSU TERIOS HS CODE 87032390	1045.00 Kg10.34 m3

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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, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000303028

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

TRINIDADE TINY AGOSTINHO DAS NEVES JOEL
TEL:+239.901.01.01
BAIRRO DE QUINTA DE STO ANTONIO
286 SAO TOME

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
6FPPXXMJ2PGD84397

Number and kind of packages freight units, description of goods
1 USED FORD RANGER
HS CODE 87033290

Weight

1929.00 Kg

Measurement

19.32 m3



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3



BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000303028

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

TRINIDADE TINY AGOSTINHO DAS NEVES JOEL
TEL:+239.901.01.01
BAIRRO DE QUINTA DE STO ANTONIO
286 SAO TOME

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
6FPPXXMJ2PGD84397

Number and kind of packages freight units, description of goods
1 USED FORD RANGER
HS CODE 87033290

Weight

1929.00 Kg

Measurement

19.32 m3



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3



BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000303028

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

TRINIDADE TINY AGOSTINHO DAS NEVES JOEL
TEL:+239.901.01.01
BAIRRO DE QUINTA DE STO ANTONIO
286 SAO TOME

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
6FPPXXMJ2PGD84397

Number and kind of packages freight units, description of goods
1 USED FORD RANGER
HS CODE 87033290

Weight

1929.00 Kg

Measurement

19.32 m3



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3



BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

TRINIDADE TINY AGOSTINHO DAS NEVES JOEL
TEL:+239.901.01.01
BAIRRO DE QUINTA DE STO ANTONIO
286 SAO TOME

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303028


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 6FPPXXMJ2PGD84397	Number and kind of packages freight units, description of goods 1 USED FORD RANGER HS CODE 87033290	Weight 1929.00 Kg Measurement 19.32 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

TRINIDADE TINY AGOSTINHO DAS NEVES JOEL
TEL:+239.901.01.01
BAIRRO DE QUINTA DE STO ANTONIO
286 SAO TOME

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303028


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 6FPPXXMJ2PGD84397	Number and kind of packages freight units, description of goods 1 USED FORD RANGER HS CODE 87033290	Weight 1929.00 Kg Measurement 19.32 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

TRINIDADE TINY AGOSTINHO DAS NEVES JOEL
TEL:+239.901.01.01
BAIRRO DE QUINTA DE STO ANTONIO
286 SAO TOME

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303028


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 6FPPXXMJ2PGD84397	Number and kind of packages freight units, description of goods 1 USED FORD RANGER HS CODE 87033290	Weight 1929.00 Kg Measurement 19.32 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
JOAO DO NASCIMEN TO BOA MORTE
TEL:+239.99.04.364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303297

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D009539	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1625.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
JOAO DO NASCIMEN TO BOA MORTE
TEL:+239.99.04.364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303297

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D009539	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1625.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO DO NASCIMEN TO BOA MORTE
TEL:+239.99.04.364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303297

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D009539	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1625.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
JOAO DO NASCIMEN TO BOA MORTE
TEL:+239.99.04.364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303297

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D009539	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1625.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO DO NASCIMEN TO BOA MORTE
TEL:+239.99.04.364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303297


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D009539	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1625.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
JOAO DO NASCIMEN TO BOA MORTE
TEL:+239.99.04.364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303297

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D009539	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1625.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2025-11-07 SIGNED FOR EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
AFONSO D ASSUNCAO MAMNUEL
TEL:+239.991.42.04

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303747

 europeam ro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFR29G107044398	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
AFONSO D ASSUNCAO MAMNUEL
TEL:+239.991.42.04

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303747

 europeamoro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFR29G107044398	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2025-11-07 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000303747

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

AFONSO D ASSUNCAO MAMNUEL
TEL:+239.991.42.04

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
AHTFR29G107044398

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

Weight

1740.00 Kg

Measurement

15.42 m3



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000303747

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

AFONSO D ASSUNCAO MAMNUEL
TEL:+239.991.42.04

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
AHTFR29G107044398

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

Weight
1740.00 Kg

Measurement
15.42 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
AFONSO D ASSUNCAO MAMNUEL
TEL:+239.991.42.04

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303747


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFR29G107044398	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
AFONSO D ASSUNCAO MAMNUEL
TEL:+239.991.42.04

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000303747


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFR29G107044398	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000304594

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANASTACIO QUARESMA
TEL:+239.99.91.59.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
AHTFR22G506084600

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

Weight

1740.00 Kg

Measurement

15.42 m3



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000304594

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANASTACIO QUARESMA
TEL:+239.99.91.59.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
AHTFR22G506084600

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

Weight
1740.00 Kg

Measurement
15.42 m3



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0175500000304594

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANASTACIO QUARESMA
TEL:+239.99.91.59.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
AHTFR22G506084600

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

Weight
1740.00 Kg

Measurement
15.42 m3



ORIGINAL

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2025-11-07
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANASTACIO QUARESMA
TEL:+239.99.91.59.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000304594


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFR22G506084600	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANASTACIO QUARESMA
TEL:+239.99.91.59.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000304594


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFR22G506084600	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANASTACIO QUARESMA
TEL:+239.99.91.59.23

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000304594


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFR22G506084600	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

VALUDO LDA
NIF:517239852
FAVORITA, CP725
GTAUFFLIEB@VALUDO.ST
+239 9873144

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000304613

REF : 25BE000005815928B4



← europe →
TRANSPORT MARITIME

ORIGINAL

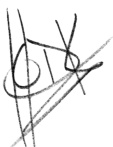
Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VR3FDAHDCM3004770	Number and kind of packages freight units, description of goods 1 NEW PEUGEOT LANDTREK 01 UNIT PEUGEOT LANDTREK 1.9 SINGLE CABIN PICK UP CHASSIS NO: VR3FDAHDCM3004770 MODEL YEAR: 2022 COLOR: GREY H.S CODE: 87043120	Weight 2000.00 Kg Measurement 19.12 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

VALUDO LDA
NIF:517239852
FAVORITA, CP725
GTAUFFLIEB@VALUDO.ST
+239 9873144

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0175500000304613

REF : 25BE000005815928B4



← europe →
TRANSPORT MARITIME

ORIGINAL

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VR3FDAHDCM3004770	Number and kind of packages freight units, description of goods 1 NEW PEUGEOT LANDTREK 01 UNIT PEUGEOT LANDTREK 1.9 SINGLE CABIN PICK UP CHASSIS NO: VR3FDAHDCM3004770 MODEL YEAR: 2022 COLOR: GREY H.S CODE: 87043120	Weight 2000.00 Kg Measurement 19.12 m3

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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, 2025-11-07 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

B/L Number



BEANRSTOME0175500000304613

REF : 25BE000005815928B4

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

VALUDO LDA
NIF:517239852
FAVORITA, CP725
GTAUFFLIEB@VALUDO.ST
+239 9873144

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
HELIOS RAY

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

VR3FDAHDCM3004770

1 NEW PEUGEOT LANDTREK
01 UNIT PEUGEOT LANDTREK 1.9 SINGLE CABIN PICK UP
CHASSIS NO: VR3FDAHDCM3004770
MODEL YEAR: 2022
COLOR: GREY
H.S CODE: 87043120

2000.00 Kg

19.12 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2025-11-07
EUROPEAN RORO LINES S.A.



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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VR3FDAHDCM3004770	Number and kind of packages freight units, description of goods 1 NEW PEUGEOT LANDTREK 01 UNIT PEUGEOT LANDTREK 1.9 SINGLE CABIN PICK UP CHASSIS NO: VR3FDAHDCM3004770 MODEL YEAR: 2022 COLOR: GREY H.S CODE: 87043120	Weight 2000.00 Kg Measurement 19.12 m3

ALL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-11-07 EUROPEAN RORO LINES S.A.

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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

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Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VR3FDAHDCM3004770	Number and kind of packages freight units, description of goods 1 NEW PEUGEOT LANDTREK 01 UNIT PEUGEOT LANDTREK 1.9 SINGLE CABIN PICK UP CHASSIS NO: VR3FDAHDCM3004770 MODEL YEAR: 2022 COLOR: GREY H.S CODE: 87043120	Weight 2000.00 Kg Measurement 19.12 m3

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B/L Number



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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



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COPY**

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VR3FDAHDCM3004770	Number and kind of packages freight units, description of goods 1 NEW PEUGEOT LANDTREK 01 UNIT PEUGEOT LANDTREK 1.9 SINGLE CABIN PICK UP CHASSIS NO: VR3FDAHDCM3004770 MODEL YEAR: 2022 COLOR: GREY H.S CODE: 87043120	Weight 2000.00 Kg Measurement 19.12 m3

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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, 2025-11-07 EUROPEAN RORO LINES S.A.