

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304703

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANSELMO MBA NDONG
TEL:+240.222.299.399.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
SB153ABN00E052894	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN10E090256	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E030893	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB172ABN00E087759	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
JTEGD32M000039462	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3	
JT1EAT17100142572	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3	
NMTBZ22EX0R067073	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3	
SB164SBN00E039796	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 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, packages and accessories, which are not 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 are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A.
		
		

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MEDITERRANEE B/L BEANRGQSSG0176500000304703 Part 2 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB1BP56L90E005630	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ZBN10E067237	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN10E057585	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E029477	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E070114	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
KM8JTCAC1DU603202	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB1DJ56L60E038675	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153SBN00E057451	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E188473	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
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		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT M. TIME B/L BEANRGQSSG0176500000304703 Part 3 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB153ABN00E047142	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZCP19F251372358	1 USED MAZDA PREMACY HS CODE 87032390	1310.00 Kg	11.87 m3
SB153ABN00E060286	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E005200	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JTDKV123803210805	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV123703077793	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB164ABN10E035986	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E007897	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E063426	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
SB153SBN00E012594	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3

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		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 4 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABK00E144390	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
2T2BK1BA3AC002973	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
2T2BK1BA5CC149749	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
JTEHH20V806029614	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	13.93 m3
JTEGD32M900194737	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABN00E071883	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153JSG000126319	1 USED LEXUS GS 300 HS CODE 87032390	1720.00 Kg	12.53 m3
JT121LK1100024371	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3
WDD2040541A004344	1 USED MERCEDES C280 HS CODE 87032390	1250.00 Kg	11.14 m3
WDD2040491A601369	1 USED MERCEDES C180 HS CODE 87032390	1275.00 Kg	11.12 m3
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BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 erl european cargo lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 5 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABN10E079968	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153XV2000081894	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
JTJHF31U002007682	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
KNAKU811BA5015219	1 USED KIA SORENTO HS CODE 87032390	1985.00 Kg	15.39 m3
SB153ABN10E053783	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1DJ56L40E040862	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT172EEB107008789	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3

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BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 European Lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 6 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable as	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT172EEB107008789	1 USED TOYOTA COROLLA	1010.00 Kg	10.08 m3
SB153ABN00E091493	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
VNKKH98330A166521	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
SB153ABN00E041597	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTJHA31U640074044	1 USED LEXUS RX330 HS CODE 87032390	1350.00 Kg	14.15 m3
WDD2040411A004284	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
JTJHF31U500025946	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3

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		Number of original Bs/L 3/3	Signature 

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		erl european cargo lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 7 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable as	
Marks and Numbers WDB2030461A702990	Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390	Weight 1275.00 Kg	Measurement 11.12 m3

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BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304703

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANSELMO MBA NDONG
TEL:+240.222.299.399.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
SB153ABN00E052894	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN10E090256	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E030893	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB172ABN00E087759	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
JTEGD32M000039462	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3	
JT1EAT17100142572	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3	
NMTBZ22EX0R067073	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3	
SB164SBN00E039796	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 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 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 delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A.
		
		

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MEDITERRANEE B/L BEANRGQSSG0176500000304703 Part 2 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB1BP56L90E005630	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ZBN10E067237	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN10E057585	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E029477	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E070114	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
KM8JTCAC1DU603202	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB1DJ56L60E038675	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153SBN00E057451	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E188473	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MEDITERRANEE B/L BEANRGQSSG0176500000304703 Part 3 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB153ABN00E047142	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JM2CP19F251372358	1 USED MAZDA PREMACY HS CODE 87032390	1310.00 Kg	11.87 m3
SB153ABN00E060286	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E005200	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JTDKV123803210805	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV123703077793	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB164ABN10E035986	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E007897	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E063426	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
SB153SBN00E012594	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

* Freight Prepaid

* LINER TERMS

* Insurance for account of the shipper

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

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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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 4 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABK00E144390	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
2T2BK1BA3AC002973	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
2T2BK1BA5CC149749	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
JTEHH20V806029614	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	13.93 m3
JTEGD32M900194737	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABN00E071883	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153JSG000126319	1 USED LEXUS GS 300 HS CODE 87032390	1720.00 Kg	12.53 m3
JT121LK1100024371	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3
WDD2040541A004344	1 USED MERCEDES C280 HS CODE 87032390	1250.00 Kg	11.14 m3
WDD2040491A601369	1 USED MERCEDES C180 HS CODE 87032390	1275.00 Kg	11.12 m3

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 • LINER TERMS
 • Insurance for account of the shipper

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

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 erl european cargo lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 5 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABN10E079968	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153XV2000081894	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
JTJHF31U002007682	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
KNAKU811BA5015219	1 USED KIA SORENTO HS CODE 87032390	1985.00 Kg	15.39 m3
SB153ABN10E053783	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1DJ56L40E040862	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT172EEB107008789	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3

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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 go 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 erl european cargo lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 6 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT172EEB107008789	1 USED TOYOTA COROLLA	1010.00 Kg	10.08 m3
SB153ABN00E091493	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
VNKKH98330A166521	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
SB153ABN00E041597	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTJHA31U640074044	1 USED LEXUS RX330 HS CODE 87032390	1350.00 Kg	14.15 m3
WDD2040411A004284	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
JTJHF31U500025946	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 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
		Number of original Bs/L 3/3	Signature 

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		erl european cargo lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 7 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable as	
Marks and Numbers WDB2030461A702990	Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390	Weight 1275.00 Kg	Measurement 11.12 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Cargo Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.			
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304703

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANSELMO MBA NDONG
TEL:+240.222.299.399.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB153ABN00E052894

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ABN10E090256

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ABN00E030893

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB172ABN00E087759

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

JTEGD32M000039462

1 USED TOYOTA PREVIA
HS CODE 87032390

1615.00 Kg

14.96 m3

JT1EAT17100142572

1 USED TOYOTA CARINA
HS CODE 87032390

1032.00 Kg

10.04 m3

NMTBZ22EX0R067073

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

SB164SBN00E039796

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- This Bill of Lading is to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and packages 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 are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MEDITERRANEE B/L BEANRGQSSG0176500000304703 Part 2 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB1BP56L90E005630	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ZBN10E067237	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN10E057585	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E029477	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E070114	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
KM8JTCAC1DU603202	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB1DJ56L60E038675	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153SBN00E057451	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E188473	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
ALL PARTICULARS DECLARED BY SHIPPER			
• The goods are 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 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 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, 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MEDITERRANEE B/L BEANRGQSSG0176500000304703 Part 3 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB153ABN00E047142	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JM2CP19F251372358	1 USED MAZDA PREMACY HS CODE 87032390	1310.00 Kg	11.87 m3
SB153ABN00E060286	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E005200	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JTDKV123803210805	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV123703077793	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB164ABN10E035986	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E007897	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E063426	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
SB153SBN00E012594	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
ALL PARTICULARS DECLARED BY SHIPPER			
* To be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. * The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.			
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 4 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABK00E144390	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
2T2BK1BA3AC002973	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
2T2BK1BA5CC149749	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
JTEHH20V806029614	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	13.93 m3
JTEGD32M900194737	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABN00E071883	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153JSG000126319	1 USED LEXUS GS 300 HS CODE 87032390	1720.00 Kg	12.53 m3
JT121LK1100024371	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3
WDD2040541A004344	1 USED MERCEDES C280 HS CODE 87032390	1250.00 Kg	11.14 m3
WDD2040491A601369	1 USED MERCEDES C180 HS CODE 87032390	1275.00 Kg	11.12 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 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 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 erl european cargo lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 5 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABN10E079968	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153XV2000081894	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
JTJHF31U002007682	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
KNAKU811BA5015219	1 USED KIA SORENTO HS CODE 87032390	1985.00 Kg	15.39 m3
SB153ABN10E053783	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1DJ56L40E040862	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT172EEB107008789	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 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	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 erl european cargo lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 6 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT172EEB107008789	1 USED TOYOTA COROLLA	1010.00 Kg	10.08 m3
SB153ABN00E091493	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
VNKKH98330A166521	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
SB153ABN00E041597	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTJHA31U640074044	1 USED LEXUS RX330 HS CODE 87032390	1350.00 Kg	14.15 m3
WDD2040411A004284	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
JTJHF31U500025946	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 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
		Number of original Bs/L 3/3	Signature 

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 European Road Lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 7 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable as	
Marks and Numbers WDB2030461A702990	Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390	Weight 1275.00 Kg	Measurement 11.12 m3

ALL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European Road Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods 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 and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.			
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature 

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304703

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANSELMO MBA NDONG
TEL:+240.222.299.399.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
SB153ABN00E052894	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN10E090256	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E030893	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB172ABN00E087759	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
JTEGD32M000039462	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3	
JT1EAT17100142572	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3	
NMTBZ22EX0R067073	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3	
SB164SBN00E039796	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 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 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 are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge 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, 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, 2026-01-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MONTIME B/L BEANRGQSSG0176500000304703 Part 2 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB1BP56L90E005630	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ZBN10E067237	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN10E057585	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E029477	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E070114	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
KM8JTCAC1DU603202	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB1DJ56L60E038675	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153SBN00E057451	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E188473	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. • Freight Prepaid • LINER TERMS • Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 3 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB153ABN00E047142	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZCP19F251372358	1 USED MAZDA PREMACY HS CODE 87032390	1310.00 Kg	11.87 m3
SB153ABN00E060286	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E005200	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JTDKV123803210805	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV123703077793	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB164ABN10E035986	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E007897	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E063426	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
SB153SBN00E012594	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
ALL PARTICULARS DECLARED BY SHIPPER			
* To be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. * The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 4 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABK00E144390	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
2T2BK1BA3AC002973	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
2T2BK1BA5CC149749	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
JTEHH20V806029614	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	13.93 m3
JTEGD32M900194737	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABN00E071883	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153JSG000126319	1 USED LEXUS GS 300 HS CODE 87032390	1720.00 Kg	12.53 m3
JT121LK1100024371	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3
WDD2040541A004344	1 USED MERCEDES C280 HS CODE 87032390	1250.00 Kg	11.14 m3
WDD2040491A601369	1 USED MERCEDES C180 HS CODE 87032390	1275.00 Kg	11.12 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.			
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 5 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABN10E079968	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153XV2000081894	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
JTJHF31U002007682	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
KNAKU811BA5015219	1 USED KIA SORENTO HS CODE 87032390	1985.00 Kg	15.39 m3
SB153ABN10E053783	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1DJ56L40E040862	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT172EEB107008789	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3
ALL PARTICULARS DECLARED BY SHIPPER			
* Goods to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. • Freight Prepaid • LINER TERMS • Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.			
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 6 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT172EEB107008789	1 USED TOYOTA COROLLA	1010.00 Kg	10.08 m3
SB153ABN00E091493	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
VNKKH98330A166521	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
SB153ABN00E041597	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTJHA31U640074044	1 USED LEXUS RX330 HS CODE 87032390	1350.00 Kg	14.15 m3
WDD2040411A004284	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
JTJHF31U500025946	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
ALL PARTICULARS DECLARED BY SHIPPER			
• Goods 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. • Freight Prepaid • LINER TERMS • Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 European Road Lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 7 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers WDB2030461A702990	Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390	Weight 1275.00 Kg	Measurement 11.12 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

Goods to be released against the original "European Road Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.			
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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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304703

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANSELMO MBA NDONG
TEL:+240.222.299.399.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
SB153ABN00E052894	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN10E090256	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E030893	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB172ABN00E087759	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
JTEGD32M000039462	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3	
JT1EAT17100142572	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3	
NMTBZ22EX0R067073	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3	
SB164SBN00E039796	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 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 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 are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MONTIME B/L BEANRGQSSG0176500000304703 Part 2 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB1BP56L90E005630	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ZBN10E067237	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN10E057585	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E029477	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E070114	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
KM8JTCAC1DU603202	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB1DJ56L60E038675	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153SBN00E057451	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E188473	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
ALL PARTICULARS DECLARED BY SHIPPER			
* Goods 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 3 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB153ABN00E047142	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JM2CP19F251372358	1 USED MAZDA PREMACY HS CODE 87032390	1310.00 Kg	11.87 m3
SB153ABN00E060286	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E005200	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JTDKV123803210805	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV123703077793	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB164ABN10E035986	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E007897	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E063426	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
SB153SBN00E012594	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
ALL PARTICULARS DECLARED BY SHIPPER			
* To be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. • Freight Prepaid • LINER TERMS • Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 4 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABK00E144390	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
2T2BK1BA3AC002973	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
2T2BK1BA5CC149749	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
JTEHH20V806029614	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	13.93 m3
JTEGD32M900194737	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABN00E071883	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153JSG000126319	1 USED LEXUS GS 300 HS CODE 87032390	1720.00 Kg	12.53 m3
JT121LK1100024371	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3
WDD2040541A004344	1 USED MERCEDES C280 HS CODE 87032390	1250.00 Kg	11.14 m3
WDD2040491A601369	1 USED MERCEDES C180 HS CODE 87032390	1275.00 Kg	11.12 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 5 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABN10E079968	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153XV2000081894	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
JTJHF31U002007682	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
KNAKU811BA5015219	1 USED KIA SORENTO HS CODE 87032390	1985.00 Kg	15.39 m3
SB153ABN10E053783	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1DJ56L40E040862	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT172EEB107008789	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3
ALL PARTICULARS DECLARED BY SHIPPER			
* Goods to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. • Freight Prepaid • LINER TERMS • Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 6 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT172EEB107008789	1 USED TOYOTA COROLLA	1010.00 Kg	10.08 m3
SB153ABN00E091493	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
VNKKH98330A166521	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
SB153ABN00E041597	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTJHA31U640074044	1 USED LEXUS RX330 HS CODE 87032390	1350.00 Kg	14.15 m3
WDD2040411A004284	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
JTJHF31U500025946	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
ALL PARTICULARS DECLARED BY SHIPPER			
• Goods 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. • Freight Prepaid • LINER TERMS • Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 European Road Lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 7 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers WDB2030461A702990	Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390	Weight 1275.00 Kg	Measurement 11.12 m3

ALL PARTICULARS DECLARED BY SHIPPER

• The goods are to be released against the original "European Road 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304703

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANSELMO MBA NDONG
TEL:+240.222.299.399.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
SB153ABN00E052894	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN10E090256	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E030893	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB172ABN00E087759	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
JTEGD32M000039462	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3	
JT1EAT17100142572	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3	
NMTBZ22EX0R067073	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3	
SB164SBN00E039796	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 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 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 are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MONTIME B/L BEANRGQSSG0176500000304703 Part 2 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB1BP56L90E005630	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ZBN10E067237	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN10E057585	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E029477	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E070114	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
KM8JTCAC1DU603202	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB1DJ56L60E038675	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153SBN00E057451	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E188473	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
ALL PARTICULARS DECLARED BY SHIPPER			
* Goods 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 3 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB153ABN00E047142	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JM2CP19F251372358	1 USED MAZDA PREMACY HS CODE 87032390	1310.00 Kg	11.87 m3
SB153ABN00E060286	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABK00E005200	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JTDKV123803210805	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV123703077793	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB164ABN10E035986	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E007897	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E063426	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
SB153SBN00E012594	1 USED TOYOTA AVENSIS HS CODE 87032390	1395.00 Kg	12.06 m3
ALL PARTICULARS DECLARED BY SHIPPER			
* To be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. * The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 4 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABK00E144390	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
2T2BK1BA3AC002973	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
2T2BK1BA5CC149749	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.10 m3
JTEHH20V806029614	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	13.93 m3
JTEGD32M900194737	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABN00E071883	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153JSG000126319	1 USED LEXUS GS 300 HS CODE 87032390	1720.00 Kg	12.53 m3
JT121LK1100024371	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3
WDD2040541A004344	1 USED MERCEDES C280 HS CODE 87032390	1250.00 Kg	11.14 m3
WDD2040491A601369	1 USED MERCEDES C180 HS CODE 87032390	1275.00 Kg	11.12 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 5 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164ABN10E079968	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153XV2000081894	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
JTJHF31U002007682	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
KNAKU811BA5015219	1 USED KIA SORENTO HS CODE 87032390	1985.00 Kg	15.39 m3
SB153ABN10E053783	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1DJ56L40E040862	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT172EEB107008789	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3
ALL PARTICULARS DECLARED BY SHIPPER			
• Goods to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. • Freight Prepaid • LINER TERMS • Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 6 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT172EEB107008789	1 USED TOYOTA COROLLA	1010.00 Kg	10.08 m3
SB153ABN00E091493	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
VNKKH98330A166521	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
SB153ABN00E041597	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTJHA31U640074044	1 USED LEXUS RX330 HS CODE 87032390	1350.00 Kg	14.15 m3
WDD2040411A004284	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
JTJHF31U500025946	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
ALL PARTICULARS DECLARED BY SHIPPER			
• The goods are to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. • Freight Prepaid • LINER TERMS • Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 erl european erl lines TRANSPORT MARITIME B/L BEANRGQSSG0176500000304703 Part 7 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
WDB2030461A702990	1 USED MERCEDES C180 HS CODE 87032390	1275.00 Kg	11.12 m3

ALL PARTICULARS DECLARED BY SHIPPER

• The goods are to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
 • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
 • The goods 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304740

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OKUE OBONO JESUS ELA
+240.222.444.912

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB153ZBN10E045368

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153SBN00E050453

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153BBN00E000826

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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, 2026-01-04
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



BEANRGQSSG0176500000304740

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OKUE OBONO JESUS ELA
+240.222.444.912

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
SB153ZBN10E045368	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153SBN00E050453	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153BBN00E000826	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- * The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- * Freight Prepaid
- * LINER TERMS
- * Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000304740

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OKUE OBONO JESUS ELA
+240.222.444.912

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID	
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB153ZBN10E045368	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153SBN00E050453	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153BBN00E000826	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-01-04 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



BEANRGQSSG0176500000304740

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OKUE OBONO JESUS ELA
+240.222.444.912

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
SB153ZBN10E045368	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153SBN00E050453	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153BBN00E000826	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-01-04 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



BEANRGQSSG0176500000304740

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OKUE OBONO JESUS ELA
+240.222.444.912

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
SB153ZBN10E045368	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153SBN00E050453	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153BBN00E000826	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-01-04 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



BEANRGQSSG0176500000304740

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OKUE OBONO JESUS ELA
+240.222.444.912

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
SB153ZBN10E045368	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153SBN00E050453	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153BBN00E000826	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-01-04 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



BEANRGQSSG0176500000304793

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA TERESA ONDO AVOMO
TEL:+240.555.955.521

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JSAEZC11S00456491

1 USED SUZUKI SWIFT
HS CODE 87032290

990.00 Kg

10.61 m3

JMZCR198270199138

1 USED MAZDA 5
HS CODE 87032390

1568.00 Kg

13.26 m3

KNEBA24426T247334

1 USED KIA PICANTO
HS CODE 87032190

928.00 Kg

8.29 m3

VNKKG98390A121666

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 m3

JMZGG148251270965

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

VNKKL96380A112634

1 USED TOYOTA YARIS
HS CODE 87032290

1250.00 Kg

9.01 m3

JMZBK122251176318

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 m3

WDD2452331J129307

1 USED MERCEDES B200
HS CODE 87032390

1350.00 Kg

12.16 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304793 Part 2 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JMZGY198271426023	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG12F661641868	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG148241202659	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZBK14J261277954	1 USED MAZDA 3 HS CODE 87032290	1240.00 Kg	11.62 m3
JMZBK14Z251227467	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG128251275696	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG128261643801	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JTDKG18C60N435701	1 USED TOYOTA AYGO HS CODE 87032190	890.00 Kg	7.50 m3
KNEBA24427T425482	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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. 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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304793

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA TERESA ONDO AVOMO
TEL:+240.555.955.521

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
JSAEZC11S00456491	1 USED SUZUKI SWIFT HS CODE 87032290	990.00 Kg	10.61 m3	
JMZCR198270199138	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3	
KNEBA24426T247334	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 m3	
VNKKG98390A121666	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	
JMZGG148251270965	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3	
VNKKL96380A112634	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	
JMZBK12Z251176318	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3	
WDD2452331J129307	1 USED MERCEDES B200 HS CODE 87032390	1350.00 Kg	12.16 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 which are acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- * Freight Prepaid
- * LINER TERMS
- * Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely 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. 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, 2026-01-04 EUROPEAN RORO LINES S.A.
		
		

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304793 Part 2 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JMZGY198271426023	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG12F661641868	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG148241202659	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZBK14J261277954	1 USED MAZDA 3 HS CODE 87032290	1240.00 Kg	11.62 m3
JMZBK14Z251227467	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG128251275696	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG128261643801	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JTDKG18C60N435701	1 USED TOYOTA AYGO HS CODE 87032190	890.00 Kg	7.50 m3
KNEBA24427T425482	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
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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
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304793

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA TERESA ONDO AVOMO
TEL:+240.555.955.521

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JSAEZC11S00456491

1 USED SUZUKI SWIFT
HS CODE 87032290

990.00 Kg

10.61 m3

JMZCR198270199138

1 USED MAZDA 5
HS CODE 87032390

1568.00 Kg

13.26 m3

KNEBA24426T247334

1 USED KIA PICANTO
HS CODE 87032190

928.00 Kg

8.29 m3

VNKKG98390A121666

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 m3

JMZGG148251270965

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

VNKKL96380A112634

1 USED TOYOTA YARIS
HS CODE 87032290

1250.00 Kg

9.01 m3

JMZBK122251176318

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 m3

WDD2452331J129307

1 USED MERCEDES B200
HS CODE 87032390

1350.00 Kg

12.16 m3

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-01-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304793 Part 2 ORIGINAL	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JMZGY198271426023	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG12F661641868	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG148241202659	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZBK14J261277954	1 USED MAZDA 3 HS CODE 87032290	1240.00 Kg	11.62 m3
JMZBK14Z251227467	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG128251275696	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG128261643801	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JTDKG18C60N435701	1 USED TOYOTA AYGO HS CODE 87032190	890.00 Kg	7.50 m3
KNEBA24427T425482	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 m3
ALL PARTICULARS DECLARED BY SHIPPER			
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		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304793

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA TERESA ONDO AVOMO
TEL:+240.555.955.521

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID	
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JSAEZC11S00456491	1 USED SUZUKI SWIFT HS CODE 87032290	990.00 Kg	10.61 m3
JMZCR198270199138	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3
KNEBA24426T247334	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 m3
VNKKG98390A121666	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JMZGG148251270965	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
VNKKL96380A112634	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JMZBK12Z251176318	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
WDD2452331J129307	1 USED MERCEDES B200 HS CODE 87032390	1350.00 Kg	12.16 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, 2026-01-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304793 Part 2 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JMZGY198271426023	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG12F661641868	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG148241202659	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZBK14J261277954	1 USED MAZDA 3 HS CODE 87032290	1240.00 Kg	11.62 m3
JMZBK14Z251227467	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG128251275696	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG128261643801	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JTDKG18C60N435701	1 USED TOYOTA AYGO HS CODE 87032190	890.00 Kg	7.50 m3
KNEBA24427T425482	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 m3
ALL PARTICULARS DECLARED BY SHIPPER			
* Goods 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 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items. * The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. * Freight Prepaid * LINER TERMS * Insurance for account of the shipper			
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304793

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA TERESA ONDO AVOMO
TEL:+240.555.955.521

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID	
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JSAEZC11S00456491	1 USED SUZUKI SWIFT HS CODE 87032290	990.00 Kg	10.61 m3
JMZCR198270199138	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3
KNEBA24426T247334	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 m3
VNKKG98390A121666	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JMZGG148251270965	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
VNKKL96380A112634	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JMZBK12Z251176318	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
WDD2452331J129307	1 USED MERCEDES B200 HS CODE 87032390	1350.00 Kg	12.16 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.
- * 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. 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, 2026-01-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304793 Part 2 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JMZGY198271426023	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG12F661641868	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG148241202659	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZBK14J261277954	1 USED MAZDA 3 HS CODE 87032290	1240.00 Kg	11.62 m3
JMZBK14Z251227467	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG128251275696	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZGG128261643801	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JTDKG18C60N435701	1 USED TOYOTA AYGO HS CODE 87032190	890.00 Kg	7.50 m3
KNEBA24427T425482	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 m3
ALL PARTICULARS DECLARED BY SHIPPER			
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		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000304793

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA TERESA ONDO AVOMO
TEL:+240.555.955.521

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID	
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JSAEZC11S00456491	1 USED SUZUKI SWIFT HS CODE 87032290	990.00 Kg	10.61 m3
JMZCR198270199138	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3
KNEBA24426T247334	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 m3
VNKKG98390A121666	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JMZGG148251270965	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
VNKKL96380A112634	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JMZBK122251176318	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
WDD2452331J129307	1 USED MERCEDES B200 HS CODE 87032390	1350.00 Kg	12.16 m3

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-01-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0176500000304793 Part 2 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
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JMZGG128261643801	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JTDKG18C60N435701	1 USED TOYOTA AYGO HS CODE 87032190	890.00 Kg	7.50 m3
KNEBA24427T425482	1 USED KIA PICANTO HS CODE 87032190	928.00 Kg	8.29 m3
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		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000305076

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BALTASAR KROSLEY ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VSKTBAV10U0098465

Number and kind of packages freight units, description of goods

1 USED NISSAN ALMERA TINO
HS CODE 87032390

Weight

1152.00 Kg

Measurement

10.92 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305076

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BALTASAR KROSLEY ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VSKTBAV10U0098465

Number and kind of packages freight units, description of goods

1 USED NISSAN ALMERA TINO
HS CODE 87032390

Weight

1152.00 Kg

Measurement

10.92 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305076

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BALTASAR KROSLEY ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VSKTBAV10U0098465

Number and kind of packages freight units, description of goods

1 USED NISSAN ALMERA TINO
HS CODE 87032390

Weight

1152.00 Kg

Measurement

10.92 m3

ALL PARTICULARS DECLARED BY SHIPPER

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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 3/3BRUSSELS, 2026-01-04
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)
BALTASAR KROSLEY ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQSSG0176500000305076

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSKTBAV10U0098465	Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA TINO HS CODE 87032390	Weight 1152.00 Kg Measurement 10.92 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-01-04 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)
BALTASAR KROSLEY ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQSSG0176500000305076

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSKTBAV10U0098465	Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA TINO HS CODE 87032390	Weight 1152.00 Kg Measurement 10.92 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2026-01-04 SIGNED 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)
BALTASAR KROSLEY ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQSSG0176500000305076

 **erl** european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSKTBAV10U0098465	Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA TINO HS CODE 87032390	Weight 1152.00 Kg Measurement 10.92 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, 2026-01-04 SIGNED FOR 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



BEANRGQSSG0176500000305095

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SOLEDAD BINDANG ENEME
TEL:+240.222.259.733

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMZCR198260106484

Number and kind of packages freight units, description of goods
1 USED MAZDA 5
HS CODE 87032390

Weight

1568.00 Kg

Measurement

13.26 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3



BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305095

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SOLEDAD BINDANG ENEME
TEL:+240.222.259.733

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

JMZCR198260106484

Number and kind of packages freight units, description of goods

1 USED MAZDA 5
HS CODE 87032390

Weight

1568.00 Kg

Measurement

13.26 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2026-01-04
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



BEANRGQSSG0176500000305095

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SOLEDAD BINDANG ENEME
TEL:+240.222.259.733

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMZCR198260106484

Number and kind of packages freight units, description of goods
1 USED MAZDA 5
HS CODE 87032390

Weight

1568.00 Kg

Measurement

13.26 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2026-01-04
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



BEANRGQSSG0176500000305095

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SOLEDAD BINDANG ENEME
TEL:+240.222.259.733

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMZCR198260106484

Number and kind of packages freight units, description of goods
1 USED MAZDA 5
HS CODE 87032390

Weight

1568.00 Kg

Measurement

13.26 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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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, 2026-01-04
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



BEANRGQSSG0176500000305095

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SOLEDAD BINDANG ENEME
TEL:+240.222.259.733

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZCR198260106484	Number and kind of packages freight units, description of goods 1 USED MAZDA 5 HS CODE 87032390	Weight 1568.00 Kg
		Measurement 13.26 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2026-01-04 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



BEANRGQSSG0176500000305095

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SOLEDAD BINDANG ENEME
TEL:+240.222.259.733

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZCR198260106484	Number and kind of packages freight units, description of goods 1 USED MAZDA 5 HS CODE 87032390	Weight 1568.00 Kg
		Measurement 13.26 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2026-01-04 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



BEANRGQSSG0176500000305125

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LAZARO BIBANG FAMA ASANGONO
TEL:+240.222.51.84.22

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
XMCLNDG1AXF076738

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032290

Weight

1350.00 Kg

Measurement

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

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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, 2026-01-04
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



BEANRGQSSG0176500000305125

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LAZARO BIBANG FAMA ASANGONO
TEL:+240.222.51.84.22

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
XMCLNDG1AXF076738

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032290

Weight

1350.00 Kg

Measurement

10.48 m3



ALL PARTICULARS DECLARED BY SHIPPER

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- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305125

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LAZARO BIBANG FAMA ASANGONO
TEL:+240.222.51.84.22

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
XMCLNDG1AXF076738

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032290

Weight

1350.00 Kg

Measurement

10.48 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 which are 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

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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, 2026-01-04
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



BEANRGQSSG0176500000305125

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LAZARO BIBANG FAMA ASANGONO
TEL:+240.222.51.84.22

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
XMCLNDG1AXF076738

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032290

Weight

1350.00 Kg

Measurement

10.48 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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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, 2026-01-04
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



BEANRGQSSG0176500000305125

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LAZARO BIBANG FAMA ASANGONO
TEL:+240.222.51.84.22

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
XMCLNDG1AXF076738

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032290

Weight

1350.00 Kg

Measurement

10.48 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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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, 2026-01-04
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



BEANRGQSSG0176500000305125

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LAZARO BIBANG FAMA ASANGONO
TEL:+240.222.51.84.22

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
XMCLNDG1AXF076738

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032290

Weight

1350.00 Kg

Measurement

10.48 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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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, 2026-01-04
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



BEANRGQSSG0176500000305155

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LIDYA ISABELLE
+240222289023

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
VNKKV12320A062976	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	
WDC1631541A375994	1 USED MERCEDES ML 320 HS CODE 87032390	2110.00 Kg	16.50 m3	
VNKKG98310A194997	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305155

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LIDYA ISABELLE
+240222289023

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

VNKKV12320A062976

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 m3

WDC1631541A375994

1 USED MERCEDES ML 320
HS CODE 87032390

2110.00 Kg

16.50 m3

VNKKG98310A194997

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 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.
- 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 go 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, 2026-01-04
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



BEANRGQSSG0176500000305155

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LIDYA ISABELLE
+240222289023

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

VNKKV12320A062976

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 m3

WDC1631541A375994

1 USED MERCEDES ML 320
HS CODE 87032390

2110.00 Kg

16.50 m3

VNKKG98310A194997

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305155

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LIDYA ISABELLE
+240222289023

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID		
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
VNKKV12320A062976	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	
WDC1631541A375994	1 USED MERCEDES ML 320 HS CODE 87032390	2110.00 Kg	16.50 m3	
VNKKG98310A194997	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305155

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LIDYA ISABELLE
+240222289023

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

VNKKV12320A062976

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 m3

WDC1631541A375994

1 USED MERCEDES ML 320
HS CODE 87032390

2110.00 Kg

16.50 m3

VNKKG98310A194997

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 m3

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* 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, 2026-01-04
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



BEANRGQSSG0176500000305155

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

LIDYA ISABELLE
+240222289023

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

VNKKV12320A062976

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 m3

WDC1631541A375994

1 USED MERCEDES ML 320
HS CODE 87032390

2110.00 Kg

16.50 m3

VNKKG98310A194997

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

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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, 2026-01-04
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



BEANRGQSSG0176500000305188

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MATIAS LUCIANO MBA NSUE MANGUE
+240222134664

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
XMCLNDG1A1F029638

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032290

Weight

1350.00 Kg

Measurement

10.48 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, 2026-01-04
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



BEANRGQSSG0176500000305188

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MATIAS LUCIANO MBA NSUE MANGUE
+240222134664

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
XMCLNDG1A1F029638

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032290

Weight

1350.00 Kg

Measurement

10.48 m3



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- 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, 2026-01-04
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



BEANRGQSSG0176500000305188

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MATIAS LUCIANO MBA NSUE MANGUE
+240222134664

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
XMCLNDG1A1F029638

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032290

Weight

1350.00 Kg

Measurement

10.48 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, 2026-01-04
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



BEANRGQSSG0176500000305188

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MATIAS LUCIANO MBA NSUE MANGUE
+240222134664

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers XMCLNDG1A1F029638	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032290	Weight 1350.00 Kg
		Measurement 10.48 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 are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-01-04 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)

MATIAS LUCIANO MBA NSUE MANGUE
+240222134664

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQSSG0176500000305188


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers XMCLNDG1A1F029638	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032290	Weight 1350.00 Kg Measurement 10.48 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 * 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, 2026-01-04 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



BEANRGQSSG0176500000305188

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MATIAS LUCIANO MBA NSUE MANGUE
+240222134664

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers XMCLNDG1A1F029638	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032290	Weight 1350.00 Kg
		Measurement 10.48 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 the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305223

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MANUEL EVITA
TEL:+240222257451

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB1EJ56L10E024736

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

JMZBK14F261329326

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 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 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, 2026-01-04
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



BEANRGQSSG0176500000305223

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MANUEL EVITA
TEL:+240222257451

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB1EJ56L10E024736

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

JMZBK14F261329326

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 m3

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* 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, 2026-01-04
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



BEANRGQSSG0176500000305223

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MANUEL EVITA
TEL:+240222257451

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB1EJ56L10E024736

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

JMZBK14F261329326

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 m3

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* 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, 2026-01-04
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



BEANRGQSSG0176500000305223

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MANUEL EVITA
TEL:+240222257451

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1EJ56L10E024736 JMZBK14F261329326	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87032390 1 USED MAZDA 3 HS CODE 87032390	Weight 1245.00 Kg 1240.00 Kg Measurement 12.06 m3 11.62 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, 2026-01-04 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



BEANRGQSSG0176500000305223

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MANUEL EVITA
TEL:+240222257451

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1EJ56L10E024736 JMZBK14F261329326	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87032390 1 USED MAZDA 3 HS CODE 87032390	Weight 1245.00 Kg 1240.00 Kg Measurement 12.06 m3 11.62 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2026-01-04 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



BEANRGQSSG0176500000305223

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MANUEL EVITA
TEL:+240222257451

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1EJ56L10E024736 JMZBK14F261329326	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87032390 1 USED MAZDA 3 HS CODE 87032390	Weight 1245.00 Kg 1240.00 Kg Measurement 12.06 m3 11.62 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2026-01-04 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



BEANRGQSSG0176500000305411

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

REMIGIO NCOGO NGUEMA ABAGA
TEL:+240.222.06.32.22.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID	
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JTDEZ28EX03012131	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3
SB153ZBN00E016833	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E038058	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E020129	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305411

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

REMIGIO NCOGO NGUEMA ABAGA
TEL:+240.222.06.32.22.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTDEZ28EX03012131

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

SB153ZBN00E016833

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ZBN00E038058

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HS CODE 87032390

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HS CODE 87032390

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		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305411

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

REMIGIO NCOGO NGUEMA ABAGA
TEL:+240.222.06.32.22.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTDEZ28EX03012131

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

SB153ZBN00E016833

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

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HS CODE 87032390

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305411

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

REMIGIO NCOGO NGUEMA ABAGA

TEL:+240.222.06.32.22.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)

SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTDEZ28EX03012131

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

SB153ZBN00E016833

1 USED TOYOTA AVENSIS
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		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305411

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

REMIGIO NCOGO NGUEMA ABAGA

TEL:+240.222.06.32.22.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)

SAME AS ABOVE



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COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID	
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
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		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305411

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

REMIGIO NCOGO NGUEMA ABAGA

TEL:+240.222.06.32.22.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID	
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
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- * Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305672

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BONIFACIO OBAMA OBIANG MANGUE
+240222269508

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SB1EJ56L40E068746

Number and kind of packages freight units, description of goods
1 USED TOYOTA AVENTIS
HS CODE 87032390

Weight

1245.00 Kg

Measurement

12.06 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.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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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, 2026-01-04
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



BEANRGQSSG0176500000305672

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BONIFACIO OBAMA OBIANG MANGUE
+240222269508

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SB1EJ56L40E068746

Number and kind of packages freight units, description of goods
1 USED TOYOTA AVENTIS
HS CODE 87032390

Weight

1245.00 Kg

Measurement

12.06 m3



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305672

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BONIFACIO OBAMA OBIANG MANGUE
+240222269508

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SB1EJ56L40E068746

Number and kind of packages freight units, description of goods
1 USED TOYOTA AVENTIS
HS CODE 87032390

Weight

1245.00 Kg

Measurement

12.06 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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- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305672

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BONIFACIO OBAMA OBIANG MANGUE
+240222269508

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SB1EJ56L40E068746

Number and kind of packages freight units, description of goods
1 USED TOYOTA AVENTIS
HS CODE 87032390

Weight

1245.00 Kg

Measurement

12.06 m3



**NOT NEGOTIABLE
COPY**

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 the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305672

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BONIFACIO OBAMA OBIANG MANGUE
+240222269508

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SB1EJ56L40E068746

Number and kind of packages freight units, description of goods
1 USED TOYOTA AVENTIS
HS CODE 87032390

Weight

1245.00 Kg

Measurement

12.06 m3



**NOT NEGOTIABLE
COPY**

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305672

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BONIFACIO OBAMA OBIANG MANGUE
+240222269508

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SB1EJ56L40E068746

Number and kind of packages freight units, description of goods
1 USED TOYOTA AVENTIS
HS CODE 87032390

Weight

1245.00 Kg

Measurement

12.06 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305683

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

DANIEL NZANG NCHAMA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VNKKL12310A030588

Number and kind of packages freight units, description of goods

1 USED TOYOTA YARIS
HS CODE 87032290

Weight

1250.00 Kg

Measurement

9.01 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.
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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 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305683

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

DANIEL NZANG NCHAMA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
VNKKL12310A030588Number and kind of packages freight units, description of goods
1 USED TOYOTA YARIS
HS CODE 87032290

Weight

1250.00 Kg

Measurement

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305683

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

DANIEL NZANG NCHAMA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

ORIGINAL

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKL12310A030588	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290	Weight 1250.00 Kg
		Measurement 9.01 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 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 * 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, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000305683

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

DANIEL NZANG NCHAMA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VNKKL12310A030588

Number and kind of packages freight units, description of goods

1 USED TOYOTA YARIS
HS CODE 87032290

Weight

1250.00 Kg

Measurement

9.01 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- 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 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305683

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

DANIEL NZANG NCHAMA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VNKKL12310A030588

Number and kind of packages freight units, description of goods

1 USED TOYOTA YARIS
HS CODE 87032290

Weight

1250.00 Kg

Measurement

9.01 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305683

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

DANIEL NZANG NCHAMA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKL12310A030588	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290	Weight 1250.00 Kg
		Measurement 9.01 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- 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, 2026-01-04 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



BEANRGQSSG0176500000305736

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZACARIAS MEZEMA ELANG
TEL:+240.222.06.90.51.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

VNKKG96310A061207

Number and kind of packages freight units, description of goods

1 USED TOYOTA YARIS
HS CODE 87032190

Weight

1250.00 Kg

Measurement

9.01 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305736

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZACARIAS MEZEMA ELANG
TEL:+240.222.06.90.51.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

VNKKG96310A061207

Number and kind of packages freight units, description of goods

1 USED TOYOTA YARIS
HS CODE 87032190

Weight

1250.00 Kg

Measurement

9.01 m3



ORIGINAL

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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305736

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZACARIAS MEZEMA ELANG
TEL:+240.222.06.90.51.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

VNKKG96310A061207

Number and kind of packages freight units, description of goods

1 USED TOYOTA YARIS
HS CODE 87032190

Weight

1250.00 Kg

Measurement

9.01 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2026-01-04
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



BEANRGQSSG0176500000305736

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZACARIAS MEZEMA ELANG
TEL:+240.222.06.90.51.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

VNKKG96310A061207

Number and kind of packages freight units, description of goods

1 USED TOYOTA YARIS
HS CODE 87032190

Freight

1250.00 Kg

Measurement

9.01 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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, 2026-01-04
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



BEANRGQSSG0176500000305736

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZACARIAS MEZEMA ELANG
TEL:+240.222.06.90.51.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKG96310A061207	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190	Weight 1250.00 Kg
		Measurement 9.01 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 the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000305736

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZACARIAS MEZEMA ELANG
TEL:+240.222.06.90.51.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

VNKKG96310A061207

Number and kind of packages freight units, description of goods

1 USED TOYOTA YARIS
HS CODE 87032190

Weight

1250.00 Kg

Measurement

9.01 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305785

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JMZBK12F241130155Number and kind of packages freight units, description of goods
1 USED MAZDA 3
HS CODE 87032390

Weight

1240.00 Kg

Measurement

11.62 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305785

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JMZBK12F241130155Number and kind of packages freight units, description of goods
1 USED MAZDA 3
HS CODE 87032390Weight
1240.00 KgMeasurement
11.62 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305785

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JMZBK12F241130155Number and kind of packages freight units, description of goods
1 USED MAZDA 3
HS CODE 87032390Weight
1240.00 KgMeasurement
11.62 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305785

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JMZBK12F241130155Number and kind of packages freight units, description of goods
1 USED MAZDA 3
HS CODE 87032390Weight
1240.00 KgMeasurement
11.62 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 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305785

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JMZBK12F241130155Number and kind of packages freight units, description of goods
1 USED MAZDA 3
HS CODE 87032390Weight
1240.00 KgMeasurement
11.62 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 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000305785

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JMZBK12F241130155Number and kind of packages freight units, description of goods
1 USED MAZDA 3
HS CODE 87032390Weight
1240.00 KgMeasurement
11.62 m3

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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 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000306012

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBA AYETO JOVINO SIMA
TEL+240.222.20.61.88

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SB1KM20EX0F045890

Number and kind of packages freight units, description of goods
1 USED TOYOTA COROLLA
HS CODE 87032290

Weight

1010.00 Kg

Measurement

10.08 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 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 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, 2026-01-04
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



BEANRGQSSG0176500000306012

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBA AYETO JOVINO SIMA
TEL+240.222.20.61.88

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SB1KM20EX0F045890

Number and kind of packages freight units, description of goods
1 USED TOYOTA COROLLA
HS CODE 87032290

Weight

1010.00 Kg

Measurement

10.08 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 the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000306012

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBA AYETO JOVINO SIMA
TEL+240.222.20.61.88

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1KM20EX0F045890

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA
HS CODE 87032290

Weight

1010.00 Kg

Measurement

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

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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, 2026-01-04
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



BEANRGQSSG0176500000306012

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBA AYETO JOVINO SIMA
TEL+240.222.20.61.88

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1KM20EX0F045890

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA
HS CODE 87032290

Weight

1010.00 Kg

Measurement

10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000306012

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBA AYETO JOVINO SIMA
TEL+240.222.20.61.88

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1KM20EX0F045890

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA
HS CODE 87032290

Weight

1010.00 Kg

Measurement

10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- 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, 2026-01-04
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



BEANRGQSSG0176500000306012

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBA AYETO JOVINO SIMA
TEL+240.222.20.61.88

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1KM20EX0F045890

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA
HS CODE 87032290

Weight

1010.00 Kg

Measurement

10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- 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, 2026-01-04
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



BEANRGQSSG0176500000306099

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NICOLAS ECOMBA
TEL:+240.222.27.54.86.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZBK14Z241118165	Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390	Weight 1240.00 Kg
		Measurement 11.62 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.
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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, 2026-01-04 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



BEANRGQSSG0176500000306099

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NICOLAS ECOMBA
TEL:+240.222.27.54.86.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZBK14Z241118165	Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390	Weight 1240.00 Kg
		Measurement 11.62 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0176500000306099

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NICOLAS ECOMBA
TEL:+240.222.27.54.86.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMZBK14Z241118165

Number and kind of packages freight units, description of goods
1 USED MAZDA 3
HS CODE 87032390

Weight

1240.00 Kg

Measurement

11.62 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.
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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, 2026-01-04
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)

NICOLAS ECOMBA
TEL:+240.222.27.54.86.

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQSSG0176500000306099


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZBK14Z241118165	Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390	Weight 1240.00 Kg Measurement 11.62 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-01-04 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)

NICOLAS ECOMBA
TEL:+240.222.27.54.86.

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQSSG0176500000306099

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZBK14Z241118165	Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390	Weight 1240.00 Kg Measurement 11.62 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, 2026-01-04 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)

NICOLAS ECOMBA
TEL:+240.222.27.54.86.

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQSSG0176500000306099


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZBK14Z241118165	Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390	Weight 1240.00 Kg Measurement 11.62 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, 2026-01-04 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



BEANRGQSSG0176500000306117

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TELF:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNJCAJ10U6036712	Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033190	Weight 1582.00 Kg
		Measurement 12.36 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2026-01-04 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



BEANRGQSSG0176500000306117

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TELF:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNJCAJ10U6036712	Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033190	Weight 1582.00 Kg
		Measurement 12.36 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, 2026-01-04 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



BEANRGQSSG0176500000306117

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TELF:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SJNJCAJ10U6036712

Number and kind of packages freight units, description of goods
1 USED NISSAN QASHQAI
HS CODE 87033190

Weight

1582.00 Kg

Measurement

12.36 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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)

MARIA PERPETUA MBANG ENGONO BELA
TELF:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQSSG0176500000306117

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNJCAJ10U6036712	Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033190	Weight 1582.00 Kg Measurement 12.36 m3

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- LINER TERMS
- Insurance for account of the shipper

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000306117

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TELF:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNJCAJ10U6036712	Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033190	Weight 1582.00 Kg
		Measurement 12.36 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000306117

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TELF:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
CARIBBEAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
SJNJCAJ10U6036712

Number and kind of packages freight units, description of goods
1 USED NISSAN QASHQAI
HS CODE 87033190

Weight

1582.00 Kg

Measurement

12.36 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000306124

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA NCHAMA VICENTE BENGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VF1KW0EB543427434

Number and kind of packages freight units, description of goods

1 USED RENAULT KANGOO
HS CODE 87032390

Weight

1700.00 Kg

Measurement

12.41 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- 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 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000306124

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA NCHAMA VICENTE BENGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VF1KW0EB543427434

Number and kind of packages freight units, description of goods

1 USED RENAULT KANGOO
HS CODE 87032390

Weight

1700.00 Kg

Measurement

12.41 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 the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000306124

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA NCHAMA VICENTE BENGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VF1KW0EB543427434

Number and kind of packages freight units, description of goods

1 USED RENAULT KANGOO
HS CODE 87032390

Weight

1700.00 Kg

Measurement

12.41 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- 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 3/3BRUSSELS, 2026-01-04
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



BEANRGQSSG0176500000306124

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA NCHAMA VICENTE BENGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1KW0EB543427434	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87032390	Weight 1700.00 Kg
		Measurement 12.41 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-01-04 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



BEANRGQSSG0176500000306124

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA NCHAMA VICENTE BENGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1KW0EB543427434	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87032390	Weight 1700.00 Kg
		Measurement 12.41 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, 2026-01-04 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



BEANRGQSSG0176500000306124

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA NCHAMA VICENTE BENGONO

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
CARIBBEAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

VF1KW0EB543427434

Number and kind of packages freight units, description of goods

1 USED RENAULT KANGOO
HS CODE 87032390

Weight

1700.00 Kg

Measurement

12.41 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 3/3BRUSSELS, 2026-01-04
EUROPEAN RORO LINES S.A.