

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)

JACINTO OKENVE EDU MANGUE
TEL:+240.222.29.30.30

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000304691



**NOT NEGOTIABLE
COPY**

| | | | | |
|---------------------------------------|---|---|--------------|-------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| SB153ZBN00E024285 | 1 USED TOYOTA AVENSIS HS CODE 87032390 | | 1245.00 Kg | 12.06 m3 |
| SB164ZEB10E008439 | 1 USED TOYOTA COROLLA HS CODE 87032290 | | 1010.00 Kg | 10.08 m3 |
| JMZBK14Z251217945 | 1 USED MAZDA 3 HS CODE 87032390 | | 1240.00 Kg | 11.62 m3 |
| VNKKH96330A217471 | 1 USED TOYOTA YARIS HS CODE 87032290 | | 1250.00 Kg | 9.01 m3 |
| TSMNZC72S00172462 | 1 USED SUZUKI SWIFT HS CODE 87032290 | | 990.00 Kg | 10.61 m3 |
| JTDKG10C60N075762 | 1 USED TOYOTA AYGO HS CODE 87032190 | | 890.00 Kg | 7.50 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only 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 fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel 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 lie always afloat, 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 - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

| | | | | |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | | |
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2026-01-04 | Signature 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)

BENITO OWONO MBA NFONO
TEL:+240.222.24.57.21.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000304709



**NOT NEGOTIABLE
COPY**

| | | | | |
|---------------------------------------|---|---|--------------|-------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| JTDKG18C30N332459 | 1 USED TOYOTA AYGO HS CODE 87032190 | | 890.00 Kg | 7.50 m3 |
| JT153XV2000296748 | 1 USED TOYOTA CAMRY HS CODE 87033290 | | 1170.00 Kg | 12.93 m3 |
| JT1EAT17100102681 | 1 USED TOYOTA CARINA HS CODE 87032390 | | 1032.00 Kg | 10.04 m3 |
| JMZBK12Z261255510 | 1 USED MAZDA 3 HS CODE 87032390 | | 1240.00 Kg | 11.62 m3 |
| JMZGG148251261137 | 1 USED MAZDA 6 HS CODE 87032390 | | 1490.00 Kg | 12.00 m3 |
| SB164ABN10E068970 | 1 USED TOYOTA AVENSIS HS CODE 87032390 | | 1245.00 Kg | 12.06 m3 |
| SB153ABN10E021749 | 1 USED TOYOTA AVENSIS HS CODE 87032390 | | 1245.00 Kg | 12.06 m3 |
| JMZBK14Z251229538 | 1 USED MAZDA 3 HS CODE 87032390 | | 1240.00 Kg | 11.62 m3 |

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

GOODS SHIPPED onboard the Vessel 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 lie always afloat, 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 - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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



BILL OF LADING FOR PORT TO PORT

| | |
|---------|--|
| Shipper | |
|---------|--|

| | |
|---|--|
| Consignee (if "Order" state Notify Party) | |
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| | |
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| Notify Party (without liability to Carrier) | |
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| | | | | |
|--------------------------|---|--------------------|-----------------|--|
| 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 | Gross weight | Measurement | |
| SB164SBK10E033359 | 1 USED TOYOTA CARINA HS CODE 87032390 | 1032.00 Kg | 10.04 m3 | |
| VNKKH92370A100319 | 1 USED TOYOTA YARIS HS CODE 87032290 | 1250.00 Kg | 9.01 m3 | |
| JTDBS182X00006886 | 1 USED LEXUS IS 200 HS CODE 87032390 | 1505.00 Kg | 11.85 m3 | |
| JTHBH96S105012030 | 1 USED LEXUS GS 300 HS CODE 87032390 | 1720.00 Kg | 12.53 m3 | |
| SB153ABK00E160923 | 1 USED TOYOTA CARINA HS CODE 87032390 | 1032.00 Kg | 10.04 m3 | |



TRANSPORT MARITIME

B/L BEANRGQBSG0176400000304709 Part 2

**NOT NEGOTIABLE
COPY**

ABOVE PARTICULARS DECLARED BY SHIPPER

| |
|---|
| <ul style="list-style-type: none"> Cargo only 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 fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS/COP Insurance for account of the shipper |
|---|

GOODS SHIPPED onboard the Vessel 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 lie always afloat, 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 - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | 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

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO
TEL:+240.222.69.59.49.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000304726



**NOT NEGOTIABLE
COPY**

| | | | | |
|---------------------------------------|---|---|--------------|-------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| JT164ATK000122845 | 1 USED TOYOTA CARINA HS CODE 87032390 | | 1032.00 Kg | 10.04 m3 |
| SB153ABN00E075778 | 1 USED TOYOTA AVENSIS HS CODE 87032390 | | 1245.00 Kg | 12.06 m3 |
| SB164ABN00E035432 | 1 USED TOYOTA AVENSIS HS CODE 87032390 | | 1245.00 Kg | 12.06 m3 |
| WDB2030451A155051 | 1 USED MERCEDES C200 HS CODE 87032390 | | 1500.00 Kg | 11.79 m3 |
| SB153ABN10E086230 | 1 USED TOYOTA AVENSIS HS CODE 87032390 | | 1245.00 Kg | 12.06 m3 |
| JT153ATK000035153 | 1 USED TOYOTA CARINA HS CODE 87032390 | | 1032.00 Kg | 10.04 m3 |
| JMZBK14Z271502481 | 1 USED MAZDA 3 HS CODE 87032390 | | 1240.00 Kg | 11.62 m3 |
| JMZGG14F231129674 | 1 USED MAZDA 6 HS CODE 87032390 | | 1490.00 Kg | 12.00 m3 |

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- LINER TERMS/COP
- 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2026-01-04 Signature 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)

JACINTO EDU ONDO
+240.222.296.465.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000304830



**NOT NEGOTIABLE
COPY**

| | | | | |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SB172ABN00E103385 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87032390 | | Gross weight 1245.00 Kg | Measurement 12.06 m3 |
| XMCLNDG3A2F036425 | 1 USED MITSUBISHI SPACE STAR HS CODE 87032390 | | 1350.00 Kg | 10.48 m3 |

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- LINER TERMS/COP
- 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 Thought Bill of lading | | |
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2026-01-04 | Signature EUROPEAN RORO LINES S.A. |



Number of original Bs/L 3/3

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)

MARAVILLA ESONO ENSEIN
TEL:240 222 532 018

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000304882



**NOT NEGOTIABLE
COPY**

| | | | | |
|---|---|---|-----------------------------------|--------------------------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JMZBL14Z201170372 | Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390 | | Gross weight 1240.00 Kg | Measurement 11.62 m3 |

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

JUSTO ABESO
TEL:+240.222.29.64.65.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000305023



**NOT NEGOTIABLE
COPY**

| | | | | |
|---------------------------------------|---|---|--------------|-------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| VSKTBAV10U0138327 | 1 USED NISSAN ALMERA TINO HS CODE 87032390 | | 1152.00 Kg | 10.92 m3 |
| JMZBK14F241108809 | 1 USED MAZDA 3 HS CODE 87032390 | | 1240.00 Kg | 11.62 m3 |
| JMZBJ14L501223781 | 1 USED MAZDA 323 HS CODE 87032390 | | 1078.00 Kg | 10.42 m3 |
| XMCLNDA1AYF004404 | 1 USED MITSUBISHI CARISMA HS CODE 87032390 | | 1250.00 Kg | 10.64 m3 |
| JMZBK14J271501587 | 1 USED MAZDA 3 HS CODE 87032390 | | 1240.00 Kg | 11.62 m3 |
| XMCLNDG3A3F038226 | 1 USED MITSUBISHI SPACE STAR HS CODE 87032390 | | 1350.00 Kg | 10.48 m3 |
| JMZGY19F251191422 | 1 USED MAZDA 6 HS CODE 87032390 | | 1490.00 Kg | 12.00 m3 |
| XMCLNDG3A4F039929 | 1 USED MITSUBISHI SPACE STAR HS CODE 87032390 | | 1350.00 Kg | 10.48 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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|---|
| <ul style="list-style-type: none"> Cargo only 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 fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS/COP Insurance for account of the shipper |
|---|

GOODS SHIPPED onboard the Vessel 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 lie always afloat, 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 - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

PANGRACIO ELA ABESO
+240222235999

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000305209



**NOT NEGOTIABLE
COPY**

| | | | | |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers NMTER16R00R003659 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390 | | Gross weight 1250.00 Kg | Measurement 13.87 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel 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 lie always afloat, 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 - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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



3/3

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)

OBiang Ayetebe Basilisa Nchama
TEL:+34.657.54.60.84.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000305492



**NOT NEGOTIABLE
COPY**

| | | | | |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JTDKM20E600094793 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290 | | Gross weight 1010.00 Kg | Measurement 10.08 m3 |
| VNKKH96300A010908 | 1 USED TOYOTA YARIS HS CODE 87032290 | | 1250.00 Kg | 9.01 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel 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 lie always afloat, 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 - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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



Number of original Bs/L 3/3

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)

IMPEX - PONCIANO NGUI ADA
TEL:+240.222.27.56.51.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000305728



**NOT NEGOTIABLE
COPY**

| | | | | |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers KMHPM81CP5U198648 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI MATRIX HS CODE 87032390 | | Gross weight 1374.00 Kg | Measurement 11.57 m3 |
| KNEDC243246195670 | 1 USED KIA RIO HS CODE 87032290 | | 1158.00 Kg | 10.21 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel 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 lie always afloat, 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 - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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



Number of original Bs/L 3/3

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)

BACALE ANGONO MARTA ELENA NGUI
TEL:+240.222.60.40.26

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000305781



**NOT NEGOTIABLE
COPY**

| | | | | |
|---|---|---|-----------------------------------|--------------------------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JMZBK14Z271504550 | Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390 | | Gross weight 1240.00 Kg | Measurement 11.62 m3 |
| SB164ZEB20E015865 | 1 USED TOYOTA COROLLA HS CODE 87032390 | | 1010.00 Kg | 10.08 m3 |

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- Freight Prepaid
- LINER TERMS/COP
- 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 Thought Bill of lading | | |
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2026-01-04 | Signature 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)

GILDARDO OYONO MIKO
TEL:+240.222.29.46.44.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000305895



**NOT NEGOTIABLE
COPY**

| | | | | |
|---------------------------------------|---|---|-------------------|----------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| VNKKV12300A459246 | 1 USED TOYOTA YARIS HS CODE 87032190 | | 1250.00 Kg | 9.01 m3 |
| VNKKV12330A357424 | 1 USED TOYOTA YARIS HS CODE 87032190 | | 1250.00 Kg | 9.01 m3 |
| VNKKL98330A286348 | 1 USED TOYOTA YARIS HS CODE 87032290 | | 1250.00 Kg | 9.01 m3 |

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- LINER TERMS/COP
- 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2026-01-04 Signature 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)

ETS SIMA NFONO S.L
TEL:+240.222.25.13.87

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000305949



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COPY**

| | | | | |
|---------------------------------------|---|---|-------------------|-----------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| SB153ABK00E207890 | 1 USED TOYOTA CARINA HS CODE 87032390 | | 1032.00 Kg | 10.04 m3 |
| TSMMZC21S00596371 | 1 USED SUZUKI SWIFT HS CODE 87032290 | | 990.00 Kg | 10.61 m3 |
| WP1ZZZ9PZ5LA48068 | 1 USED PORSCHE CAYENNE HS CODE 87032490 | | 2245.00 Kg | 15.72 m3 |
| JTHBK262805070564 | 1 USED LEXUS IS 250 HS CODE 87032390 | | 1741.00 Kg | 11.75 m3 |
| JTHBH96S105022671 | 1 USED LEXUS GS 300 HS CODE 87032390 | | 1720.00 Kg | 12.53 m3 |

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- LINER TERMS/COP
- 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2026-01-04 Signature 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)

MITUY AVOMO JUAN ANTONIO ELA
TEL:+240.222.50.33.08

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG017640000305955



**NOT NEGOTIABLE
COPY**

| | | | | |
|---------------------------------------|---|---|--------------|-------------|
| Ocean vessel CARIBBEAN STAR | Port of loading ANTWERP | Service PREPAID | | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| JT121LK1100048876 | 1 USED TOYOTA HIACE HS CODE 87042199 | | 1780.00 Kg | 14.99 m3 |
| SB153ZBN10E056195 | 1 USED TOYOTA AVENSIS HS CODE 87032390 | | 1245.00 Kg | 12.06 m3 |
| SB1DR56L80E165663 | 1 USED TOYOTA AVENSIS HS CODE 87032390 | | 1245.00 Kg | 12.06 m3 |
| JMZGY198241128044 | 1 USED MAZDA 6 HS CODE 87032390 | | 1490.00 Kg | 12.00 m3 |
| JMZCP19F251373184 | 1 USED MAZDA PREMACY HS CODE 87032390 | | 1310.00 Kg | 11.87 m3 |
| JTHBK262105013672 | 1 USED LEXUS IS 250 HS CODE 87032390 | | 1741.00 Kg | 11.75 m3 |
| VNKKH98370A072142 | 1 USED TOYOTA YARIS HS CODE 87032290 | | 1250.00 Kg | 9.01 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only 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 fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel 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 lie always afloat, 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 - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

