

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306002

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
MV COTE D IVOIRIAN 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

Freight

Measurement

SB164ZBN10E047057

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB164ABN00E067229

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 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.

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 142

B/L Number



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1080 BRUXELLES BELGIUM

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SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

Freight

Measurement

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1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB164ABN00E067229

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HS CODE 87032390

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



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RUE HEYVAERT 142

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REMIGIO NCOGO NGUEMA ABAGA
TEL:+240.222.06.32.22.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

Freight

Measurement

SB164ZBN10E047057

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB164ABN00E067229

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1245.00 Kg

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



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RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306002

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
MV COTE D IVOIRIAN 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

Freight

Measurement

SB164ZBN10E047057

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB164ABN00E067229

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



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RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306002

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
MV COTE D IVOIRIAN 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

Freight

Measurement

SB164ZBN10E047057

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 142

B/L Number



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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
MV COTE D IVOIRIAN 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

Freight

Measurement

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1 USED TOYOTA AVENTIS
HS CODE 87032390

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12.06 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306184

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TEL:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

JMZBK14J251215788

1 USED MAZDA 3
HS CODE 87032290

1240.00 Kg

11.62 m3

MR0HR29G702024547

1 USED TOYOTA HILUX
HS CODE 87033290

1740.00 Kg

15.42 m3

JMZGY198261417003

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306184

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TEL:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN STAR

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
MALABO

* Final destination (if on-carriage)
MALABO

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Number and kind of packages freight units, description of goods

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1 USED MAZDA 3
HS CODE 87032290

1240.00 Kg

11.62 m3

MR0HR29G702024547

1 USED TOYOTA HILUX
HS CODE 87033290

1740.00 Kg

15.42 m3

JMZGY198261417003

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 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 get and discharge on float, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306184

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TEL:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

JMZBK14J251215788

1 USED MAZDA 3
HS CODE 87032290

1240.00 Kg

11.62 m3

MR0HR29G702024547

1 USED TOYOTA HILUX
HS CODE 87033290

1740.00 Kg

15.42 m3

JMZGY198261417003

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 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 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

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306184

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TEL:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

JMZBK14J251215788

1 USED MAZDA 3
HS CODE 87032290

1240.00 Kg

11.62 m3

MR0HR29G702024547

1 USED TOYOTA HILUX
HS CODE 87033290

1740.00 Kg

15.42 m3

JMZGY198261417003

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 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

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306184

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TEL:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

JMZBK14J251215788

1 USED MAZDA 3
HS CODE 87032290

1240.00 Kg

11.62 m3

MR0HR29G702024547

1 USED TOYOTA HILUX
HS CODE 87033290

1740.00 Kg

15.42 m3

JMZGY198261417003

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306184

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA PERPETUA MBANG ENGONO BELA
TEL:+240 222 23.92.06

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

JMZBK14J251215788

1 USED MAZDA 3
HS CODE 87032290

1240.00 Kg

11.62 m3

MR0HR29G702024547

1 USED TOYOTA HILUX
HS CODE 87033290

1740.00 Kg

15.42 m3

JMZGY198261417003

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306240

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
MV COTE D IVOIRIAN 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

JMZGG148251252866

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

JT153ATK000112659

1 USED TOYOTA CARINA
HS CODE 87032390

1032.00 Kg

10.04 m3

WF0AXXGCDAXC82704

1 USED FORD FOCUS
HS CODE 87032390

1272.00 Kg

12.55 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306240

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
MV COTE D IVOIRIAN 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

JMZGG148251252866

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

JT153ATK000112659

1 USED TOYOTA CARINA
HS CODE 87032390

1032.00 Kg

10.04 m3

WF0AXXGCDAXC82704

1 USED FORD FOCUS
HS CODE 87032390

1272.00 Kg

12.55 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306240

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
MV COTE D IVOIRIAN 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

JMZGG148251252866

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

JT153ATK000112659

1 USED TOYOTA CARINA
HS CODE 87032390

1032.00 Kg

10.04 m3

WF0AXXGCDAXC82704

1 USED FORD FOCUS
HS CODE 87032390

1272.00 Kg

12.55 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 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306240

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



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JMZGG148251252866 JT153ATK000112659 WF0AXXGCDAXC82704	Number and kind of packages freight units, description of goods 1 USED MAZDA 6 HS CODE 87032390 1 USED TOYOTA CARINA HS CODE 87032390 1 USED FORD FOCUS HS CODE 87032390	Weight 1490.00 Kg 1032.00 Kg 1272.00 Kg Measurement 12.00 m3 10.04 m3 12.55 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 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 received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306240

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



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JMZGG148251252866 JT153ATK000112659 WF0AXXGCDAXC82704	Number and kind of packages freight units, description of goods 1 USED MAZDA 6 HS CODE 87032390 1 USED TOYOTA CARINA HS CODE 87032390 1 USED FORD FOCUS HS CODE 87032390	Weight 1490.00 Kg 1032.00 Kg 1272.00 Kg Measurement 12.00 m3 10.04 m3 12.55 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306240

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



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JMZGG148251252866 JT153ATK000112659 WF0AXXGCDAXC82704	Number and kind of packages freight units, description of goods 1 USED MAZDA 6 HS CODE 87032390 1 USED TOYOTA CARINA HS CODE 87032390 1 USED FORD FOCUS HS CODE 87032390	Weight 1490.00 Kg 1032.00 Kg 1272.00 Kg Measurement 12.00 m3 10.04 m3 12.55 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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 received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306304

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA MBENGONO JUAN NDONG
TEL:+240.555.27.03.40

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
WDF44781313007604

Number and kind of packages freight units, description of goods
1 USED MERCEDES V250 BT
HS CODE 87042199

Weight

2474.00 Kg

Measurement

17.52 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

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306304

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA MBENGONO JUAN NDONG
TEL:+240.555.27.03.40

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
WDF44781313007604

Number and kind of packages freight units, description of goods
1 USED MERCEDES V250 BT
HS CODE 87042199

Freight

2474.00 Kg

Measurement

17.52 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306304

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA MBENGONO JUAN NDONG
TEL:+240.555.27.03.40

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
WDF44781313007604

Number and kind of packages freight units, description of goods
1 USED MERCEDES V250 BT
HS CODE 87042199

Freight

2474.00 Kg

Measurement

17.52 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



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)

NGUEMA MBENGONO JUAN NDONG
TEL:+240.555.27.03.40

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

B/L Number


BEANRGQSSG0178900000306304


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 WDF44781313007604	Number and kind of packages freight units, description of goods 1 USED MERCEDES V250 BT HS CODE 87042199	Weight 2474.00 Kg Measurement 17.52 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
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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



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)

NGUEMA MBENGONO JUAN NDONG
TEL:+240.555.27.03.40

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

B/L Number


BEANRGQSSG0178900000306304


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 WDF44781313007604	Number and kind of packages freight units, description of goods 1 USED MERCEDES V250 BT HS CODE 87042199	Weight 2474.00 Kg Measurement 17.52 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

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)

NGUEMA MBENGONO JUAN NDONG
TEL:+240.555.27.03.40

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

B/L Number


BEANRGQSSG0178900000306304


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 WDF44781313007604	Number and kind of packages freight units, description of goods 1 USED MERCEDES V250 BT HS CODE 87042199	Weight 2474.00 Kg Measurement 17.52 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306323

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELICIANO OBIANG NGUA ADO
GUINEA EQUATORIAL

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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
JHMCU16609C219215	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 m3
VF37J5FS0BJ614577	1 USED PEUGEOT PARTNER HS CODE 87032390		1311.00 Kg	12.93 m3
JTJHW31U100011364	1 USED LEXUS RX400H HS CODE 87032490		1700.00 Kg	14.44 m3
SB1DR56L50E133172	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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306323

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELICIANO OBIANG NGUA ADO
GUINEA EQUATORIAL

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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
JHMCU16609C219215	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 m3
VF37J5FS0BJ614577	1 USED PEUGEOT PARTNER HS CODE 87032390		1311.00 Kg	12.93 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306323

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELICIANO OBIANG NGUA ADO
GUINEA EQUATORIAL

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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
JHMCU16609C219215	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 m3
VF37J5FS0BJ614577	1 USED PEUGEOT PARTNER HS CODE 87032390		1311.00 Kg	12.93 m3
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SB1DR56L50E133172	1 USED TOYOTA AVENSIS HS CODE 87032390		1245.00 Kg	12.06 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306323

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELICIANO OBIANG NGUA ADO
GUINEA EQUATORIAL

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JHMCU16609C219215	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 m3
VF37J5FS0BJ614577	1 USED PEUGEOT PARTNER HS CODE 87032390		1311.00 Kg	12.93 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306323

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELICIANO OBIANG NGUA ADO
GUINEA EQUATORIAL

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JHMCU16609C219215	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306323

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELICIANO OBIANG NGUA ADO
GUINEA EQUATORIAL

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JHMCU16609C219215	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 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 to the port of destination or so near thereto as the vessel may safely get and discharge. The goods are 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. The Merchant hereby declares that the goods are 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 3/3
		BRUSSELS, 2026-04-03 Signature EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306414

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SALOMON ONDO
MALABO GUINEE

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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
JMZGG148261648530	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
SB172ABK10E063989	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB1ER56L50E192405	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT1EAT17100093088	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306414

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SALOMON ONDO
MALABO GUINEE

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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
JMZGG148261648530	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
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		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306414

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SALOMON ONDO
MALABO GUINEE

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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
JMZGG148261648530	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 m3
SB172ABK10E063989	1 USED TOYOTA CARINA HS CODE 87032390		1032.00 Kg	10.04 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 BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306414

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SALOMON ONDO
MALABO GUINEE

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JMZGG148261648530	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 m3
SB172ABK10E063989	1 USED TOYOTA CARINA HS CODE 87032390		1032.00 Kg	10.04 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306414

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SALOMON ONDO
MALABO GUINEE

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JMZGG148261648530	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 m3
SB172ABK10E063989	1 USED TOYOTA CARINA HS CODE 87032390		1032.00 Kg	10.04 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306414

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SALOMON ONDO
MALABO GUINEE

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JMZGG148261648530	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306474

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZARDOUA AKCHIHOU ABDENNASIR
TEL:+240.555.245.105

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

U5YPC813CDL385404

Number and kind of packages freight units, description of goods

1 USED KIA SPORTAGE
HS CODE 87033290

Weight

1445.00 Kg

Measurement

12.76 m3



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306474

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZARDOUA AKCHIHOU ABDENNASIR
TEL:+240.555.245.105

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
U5YPC813CDL385404

Number and kind of packages freight units, description of goods
1 USED KIA SPORTAGE
HS CODE 87033290

Freight

1445.00 Kg

Measurement

12.76 m3



ORIGINAL

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306474

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZARDOUA AKCHIHOU ABDENNASIR
TEL:+240.555.245.105

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
U5YPC813CDL385404

Number and kind of packages freight units, description of goods
1 USED KIA SPORTAGE
HS CODE 87033290

Freight

1445.00 Kg

Measurement

12.76 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306474

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZARDOUA AKCHIHOU ABDENNASIR
TEL:+240.555.245.105

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
U5YPC813CDL385404

Number and kind of packages freight units, description of goods
1 USED KIA SPORTAGE
HS CODE 87033290

Freight

1445.00 Kg

Measurement

12.76 m3



**NOT NEGOTIABLE
COPY**

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306474

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZARDOUA AKCHIHOU ABDENNASIR
TEL:+240.555.245.105

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
U5YPC813CDL385404

Number and kind of packages freight units, description of goods
1 USED KIA SPORTAGE
HS CODE 87033290

Freight

1445.00 Kg

Measurement

12.76 m3



**NOT NEGOTIABLE
COPY**

ADDITIONAL 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306474

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ZARDOUA AKCHIHOU ABDENNASIR
TEL:+240.555.245.105

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

U5YPC813CDL385404

Number and kind of packages freight units, description of goods

1 USED KIA SPORTAGE
HS CODE 87033290

Freight

1445.00 Kg

Measurement

12.76 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306478

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBAMA OYANA AFRICA
TEL:+240.222.271.783

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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 SJNBCAP12U0049444 JMZCP19F251366717	Number and kind of packages freight units, description of goods 1 USED NISSAN PRIMERA HS CODE 87032390 1 USED MAZDA PREMACY HS CODE 87032390	Weight 1320.00 Kg 1310.00 Kg Measurement 11.90 m3 11.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306478

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBAMA OYANA AFRICA
TEL:+240.222.271.783

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
SJNBCAP12U0049444
JMZCP19F251366717

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED NISSAN PRIMERA
HS CODE 87032390
1 USED MAZDA PREMACY
HS CODE 87032390

1320.00 Kg

11.90 m3

1310.00 Kg

11.87 m3



ORIGINAL

ALL PARTICULARS DECLARED BY SHIPPER

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

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

* Freight Prepaid

* LINER TERMS

* Insurance for account of the shipper

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306478

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBAMA OYANA AFRICA
TEL:+240.222.271.783

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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 SJNBCAP12U0049444 JMZCP19F251366717	Number and kind of packages freight units, description of goods 1 USED NISSAN PRIMERA HS CODE 87032390 1 USED MAZDA PREMACY HS CODE 87032390	Weight 1320.00 Kg 1310.00 Kg Measurement 11.90 m3 11.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306478

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBAMA OYANA AFRICA
TEL:+240.222.271.783

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SJNBCAP12U0049444 JMZCP19F251366717	Number and kind of packages freight units, description of goods 1 USED NISSAN PRIMERA HS CODE 87032390 1 USED MAZDA PREMACY HS CODE 87032390	Weight 1320.00 Kg 1310.00 Kg Measurement 11.90 m3 11.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306478

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBAMA OYANA AFRICA
TEL:+240.222.271.783

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SJNBCAP12U0049444 JMZCP19F251366717	Number and kind of packages freight units, description of goods 1 USED NISSAN PRIMERA HS CODE 87032390 1 USED MAZDA PREMACY HS CODE 87032390	Weight 1320.00 Kg 1310.00 Kg Measurement 11.90 m3 11.87 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
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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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306478

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBAMA OYANA AFRICA
TEL:+240.222.271.783

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SJNBCAP12U0049444 JMZCP19F251366717	Number and kind of packages freight units, description of goods 1 USED NISSAN PRIMERA HS CODE 87032390 1 USED MAZDA PREMACY HS CODE 87032390	Weight 1320.00 Kg 1310.00 Kg Measurement 11.90 m3 11.87 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306586

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NZANG MBA ALEJO EYA
TEL:+240.555.98.22.21.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

NMTKV56E10R041792

1 USED TOYOTA AURIS
HS CODE 87032390

1430.00 Kg

11.22 m3

VNKKH96360A132608

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 m3

SB1KZ28EX0E047246

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

SB164ZEB10E021809

1 USED TOYOTA COROLLA
HS CODE 87032290

1010.00 Kg

10.08 m3

SB1KZ28E60E068661

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306586

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NZANG MBA ALEJO EYA
TEL:+240.555.98.22.21.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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	
NMTKV56E10R041792	1 USED TOYOTA AURIS HS CODE 87032390	1430.00 Kg	11.22 m3	
VNKKH96360A132608	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	
SB1KZ28EX0E047246	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3	
SB164ZEB10E021809	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3	
SB1KZ28E60E068661	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306586

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NZANG MBA ALEJO EYA
TEL:+240.555.98.22.21.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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	
NMTKV56E10R041792	1 USED TOYOTA AURIS HS CODE 87032390	1430.00 Kg	11.22 m3	
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SB1KZ28EX0E047246	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3	
SB164ZEB10E021809	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306586

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NZANG MBA ALEJO EYA
TEL:+240.555.98.22.21.

MALABO,EQUATORIAL GUINEA

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Ocean vessel MV COTE D IVOIRIAN 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	
NMTKV56E10R041792	1 USED TOYOTA AURIS HS CODE 87032390	1430.00 Kg	11.22 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306586

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NZANG MBA ALEJO EYA
TEL:+240.555.98.22.21.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

NMTKV56E10R041792

1 USED TOYOTA AURIS
HS CODE 87032390

1430.00 Kg

11.22 m3

VNKKH96360A132608

1 USED TOYOTA YARIS
HS CODE 87032190

1250.00 Kg

9.01 m3

SB1KZ28EX0E047246

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

SB164ZEB10E021809

1 USED TOYOTA COROLLA
HS CODE 87032290

1010.00 Kg

10.08 m3

SB1KZ28E60E068661

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306586

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NZANG MBA ALEJO EYA
TEL:+240.555.98.22.21.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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	
NMTKV56E10R041792	1 USED TOYOTA AURIS HS CODE 87032390	1430.00 Kg	11.22 m3	
VNKKH96360A132608	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	
SB1KZ28EX0E047246	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3	
SB164ZEB10E021809	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3	
SB1KZ28E60E068661	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306757

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ERNESTO ENGONGA NKUMU

MALABO, EQUATORIAL GUINEA

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

Marks and Numbers

SB153ABN10E091669

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

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 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306757

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ERNESTO ENGONGA NKUMU

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel MV COTE D IVOIRIAN 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 SB153ABN10E091669	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

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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306757

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ERNESTO ENGONGA NKUMU

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel MV COTE D IVOIRIAN 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 SB153ABN10E091669	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

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
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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306757

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ERNESTO ENGONGA NKUMU

MALABO,EQUATORIAL GUINEA

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

Marks and Numbers

SB153ABN10E091669

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

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306757

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ERNESTO ENGONGA NKUMU

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB153ABN10E091669	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

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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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306757

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ERNESTO ENGONGA NKUMU

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB153ABN10E091669	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

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard 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.

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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306837

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VENANCIO MICO ELO MOKUY
TEL:+240.222.43.93.36.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

XMCLNDG3A4F037982

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

XMCLNDG3A3F036417

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306837

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VENANCIO MICO ELO MOKUY
TEL:+240.222.43.93.36.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

Freight

Measurement

XMCLNDG3A4F037982

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

XMCLNDG3A3F036417

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306837

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VENANCIO MICO ELO MOKUY
TEL:+240.222.43.93.36.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

Freight

Measurement

XMCLNDG3A4F037982

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

XMCLNDG3A3F036417

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HS CODE 87032390

1350.00 Kg

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306837

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VENANCIO MICO ELO MOKUY
TEL:+240.222.43.93.36.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

XMCLNDG3A4F037982

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

XMCLNDG3A3F036417

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306837

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VENANCIO MICO ELO MOKUY
TEL:+240.222.43.93.36.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

XMCLNDG3A4F037982

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

XMCLNDG3A3F036417

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306837

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VENANCIO MICO ELO MOKUY
TEL:+240.222.43.93.36.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

XMCLNDG3A4F037982

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

XMCLNDG3A3F036417

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

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10.48 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306839

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CANDIDO NSUE OYONO OKOMO
TEL:+240.222.23.36.90.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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
JTDKW123400152268	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKV18380A331828	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
VNKKV12320A448720	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV183303193838	1 USED TOYOTA YARIS HS CODE 87032190	1330.00 Kg	9.01 m3
VNKKL12360A137250	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A066429	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A108713	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDKV123403126268	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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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306839

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CANDIDO NSUE OYONO OKOMO
TEL:+240.222.23.36.90.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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
JTDKW123400152268	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKV18380A331828	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
VNKKV12320A448720	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV183303193838	1 USED TOYOTA YARIS HS CODE 87032190	1330.00 Kg	9.01 m3
VNKKL12360A137250	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A066429	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A108713	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDKV123403126268	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 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 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 BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306839

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CANDIDO NSUE OYONO OKOMO
TEL:+240.222.23.36.90.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
JTDKW123400152268	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKV18380A331828	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
VNKKV12320A448720	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV183303193838	1 USED TOYOTA YARIS HS CODE 87032190	1330.00 Kg	9.01 m3
VNKKL12360A137250	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A066429	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A108713	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDKV123403126268	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306839

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CANDIDO NSUE OYONO OKOMO
TEL:+240.222.23.36.90.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JTDKW123400152268	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKV18380A331828	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
VNKKV12320A448720	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV183303193838	1 USED TOYOTA YARIS HS CODE 87032190	1330.00 Kg	9.01 m3
VNKKL12360A137250	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A066429	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A108713	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDKV123403126268	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 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 BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306839

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CANDIDO NSUE OYONO OKOMO
TEL:+240.222.23.36.90.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JTDKW123400152268	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKV18380A331828	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
VNKKV12320A448720	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
JTDKV183303193838	1 USED TOYOTA YARIS HS CODE 87032190	1330.00 Kg	9.01 m3
VNKKL12360A137250	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A066429	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A108713	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDKV123403126268	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000306839

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CANDIDO NSUE OYONO OKOMO
TEL:+240.222.23.36.90.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JTDKW123400152268	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKV18380A331828	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
VNKKV12320A448720	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
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VNKKL12360A137250	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A066429	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
VNKKL12370A108713	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDKV123403126268	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 BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307024

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 MV COTE D IVOIRIAN 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 VNKKV12370A236525 XMCLNDG3A2F021564	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1250.00 Kg 1350.00 Kg Measurement 9.01 m3 10.48 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307024

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 MV COTE D IVOIRIAN 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 VNKKV12370A236525 XMCLNDG3A2F021564	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1250.00 Kg 1350.00 Kg Measurement 9.01 m3 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 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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307024

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



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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 VNKKV12370A236525 XMCLNDG3A2F021564	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1250.00 Kg 1350.00 Kg Measurement 9.01 m3 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.
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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

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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307024

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 MV COTE D IVOIRIAN 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 VNKKV12370A236525 XMCLNDG3A2F021564	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1250.00 Kg 1350.00 Kg Measurement 9.01 m3 10.48 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307024

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 MV COTE D IVOIRIAN 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 VNKKV12370A236525 XMCLNDG3A2F021564	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1250.00 Kg 1350.00 Kg Measurement 9.01 m3 10.48 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge, to be 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307024

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 MV COTE D IVOIRIAN 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 VNKKV12370A236525 XMCLNDG3A2F021564	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1250.00 Kg 1350.00 Kg Measurement 9.01 m3 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
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- * The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- * Freight Prepaid
- * LINER TERMS
- * Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely 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. 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307052

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
MV COTE D IVOIRIAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
XMCLNDG3A2F004973Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032390Weight
1350.00 KgMeasurement
10.48 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.
- 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307052

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
MV COTE D IVOIRIAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
XMCLNDG3A2F004973Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032390Weight
1350.00 KgMeasurement
10.48 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307052

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
MV COTE D IVOIRIAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

XMCLNDG3A2F004973

Number and kind of packages freight units, description of goods

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

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.
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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 3/3BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

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)
DANIEL NZANG NCHAMA

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

B/L Number


BEANRGQSSG0178900000307052


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 XMCLNDG3A2F004973	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	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.

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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

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)
DANIEL NZANG NCHAMA

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

B/L Number


BEANRGQSSG0178900000307052

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 XMCLNDG3A2F004973	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1350.00 Kg Measurement 10.48 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

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)
DANIEL NZANG NCHAMA

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

B/L Number


BEANRGQSSG0178900000307052


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 XMCLNDG3A2F004973	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1350.00 Kg Measurement 10.48 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307053

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

HONORINA NJARA MILAN
+240.222.269.508

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB1EJ56LX0E105282

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307053

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

HONORINA NJARA MILAN
+240.222.269.508

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB1EJ56LX0E105282

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

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

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307053

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

HONORINA NJARA MILAN
+240.222.269.508

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB1EJ56LX0E105282

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307053

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

HONORINA NJARA MILAN
+240.222.269.508

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB1EJ56LX0E105282	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

ALL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

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)

HONORINA NJARA MILAN
+240.222.269.508

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

B/L Number


BEANRGQSSG0178900000307053


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 SB1EJ56LX0E105282	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

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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
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		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



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)

HONORINA NJARA MILAN
+240.222.269.508

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

B/L Number


BEANRGQSSG0178900000307053


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 SB1EJ56LX0E105282	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

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307096

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
MV COTE D IVOIRIAN 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
JMZBK14Z251226728
JMZGG128241232588

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED MAZDA 3
HS CODE 87032390
1 USED MAZDA 6
HS CODE 87032390

1240.00 Kg

11.62 m3

1490.00 Kg

12.00 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 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307096

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
MV COTE D IVOIRIAN 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

JMZBK14Z251226728

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 m3

JMZGG128241232588

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

ADDITIONAL 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

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307096

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



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14Z251226728 JMZGG128241232588	Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390 1 USED MAZDA 6 HS CODE 87032390	Weight 1240.00 Kg 1490.00 Kg Measurement 11.62 m3 12.00 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307096

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
MV COTE D IVOIRIAN 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

JMZBK14Z251226728

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 m3

JMZGG128241232588

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307096

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
MV COTE D IVOIRIAN 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

JMZBK14Z251226728

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 m3

JMZGG128241232588

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307096

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
MV COTE D IVOIRIAN 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

JMZBK14Z251226728

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 m3

JMZGG128241232588

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307185

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBENGONO ONDO NCHAMA MARIA ANGELES
TEL:+240.222.55.73.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

JT153ZEB200019964

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

SB153ABN10E091097

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SHHCG7520XU001867

1 USED HONDA ACCORD
HS CODE 87032390

1150.00 Kg

11.30 m3

JMZBK12Z241136872

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

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 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307185

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBENGONO ONDO NCHAMA MARIA ANGELES
TEL:+240.222.55.73.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

JT153ZEB200019964

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

SB153ABN10E091097

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SHHCG7520XU001867

1 USED HONDA ACCORD
HS CODE 87032390

1150.00 Kg

11.30 m3

JMZBK12Z241136872

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307185

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBENGONO ONDO NCHAMA MARIA ANGELES
TEL:+240.222.55.73.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

JT153ZEB200019964

1 USED TOYOTA COROLLA
HS CODE 87032390

1010.00 Kg

10.08 m3

SB153ABN10E091097

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SHHCG7520XU001867

1 USED HONDA ACCORD
HS CODE 87032390

1150.00 Kg

11.30 m3

JMZBK12Z241136872

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



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)

MBENGONO ONDO NCHAMA MARIA ANGELES
TEL:+240.222.55.73.15.

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

B/L Number


BEANRGQSSG0178900000307185


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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	WeightMeasurement
JT153ZEB200019964	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg10.08 m3
SB153ABN10E091097	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg12.06 m3
SHHCG7520XU001867	1 USED HONDA ACCORD HS CODE 87032390	1150.00 Kg11.30 m3
JMZBK12Z241136872	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg11.62 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.
- 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 gat 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 and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307185

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBENGONO ONDO NCHAMA MARIA ANGELES
TEL:+240.222.55.73.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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
JT153ZEB200019964	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3
SB153ABN10E091097	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SHHCG7520XU001867	1 USED HONDA ACCORD HS CODE 87032390	1150.00 Kg	11.30 m3
JMZBK12Z241136872	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307185

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MBENGONO ONDO NCHAMA MARIA ANGELES
TEL:+240.222.55.73.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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
JT153ZEB200019964	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3
SB153ABN10E091097	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SHHCG7520XU001867	1 USED HONDA ACCORD HS CODE 87032390	1150.00 Kg	11.30 m3
JMZBK12Z241136872	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307224

REF : 26BE000007276484B0

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EMANA NSUE CARMELO NDONG
TEL:+240.222.26.65.41

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
KM8J2CA43HU488717

Number and kind of packages freight units, description of goods
1 USED HYUNDAI TUCSON
HS CODE 87032390

Weight

1582.00 Kg

Measurement

13.37 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

* Freight Prepaid

* LINER TERMS

* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307224

REF : 26BE000007276484B0

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EMANA NSUE CARMELO NDONG
TEL:+240.222.26.65.41

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
KM8J2CA43HU488717

Number and kind of packages freight units, description of goods
1 USED HYUNDAI TUCSON
HS CODE 87032390

Weight

1582.00 Kg

Measurement

13.37 m3



ORIGINAL

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307224

REF : 26BE000007276484B0

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EMANA NSUE CARMELO NDONG
TEL:+240.222.26.65.41

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
KM8J2CA43HU488717

Number and kind of packages freight units, description of goods
1 USED HYUNDAI TUCSON
HS CODE 87032390

Weight

1582.00 Kg

Measurement

13.37 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 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307224

REF : 26BE000007276484B0

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EMANA NSUE CARMELO NDONG
TEL:+240.222.26.65.41

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 KM8J2CA43HU488717	Number and kind of packages freight units, description of goods 1 USED HYUNDAI TUCSON HS CODE 87032390	Weight 1582.00 Kg
		Measurement 13.37 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.

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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307224

REF : 26BE000007276484B0

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EMANA NSUE CARMELO NDONG
TEL:+240.222.26.65.41

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
KM8J2CA43HU488717

Number and kind of packages freight units, description of goods
1 USED HYUNDAI TUCSON
HS CODE 87032390

Weight

1582.00 Kg

Measurement

13.37 m3



**NOT NEGOTIABLE
COPY**

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 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 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307224

REF : 26BE000007276484B0

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EMANA NSUE CARMELO NDONG
TEL:+240.222.26.65.41

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
KM8J2CA43HU488717

Number and kind of packages freight units, description of goods
1 USED HYUNDAI TUCSON
HS CODE 87032390

Weight

1582.00 Kg

Measurement

13.37 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.
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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307250

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 MV COTE D IVOIRIAN 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	
SB153ABN00E097145	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB1641BN00E011734	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E046250	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E072114	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
JTJHF31U100013017	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3	
JTJHF31U902000004	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3	
JTDBF30K900031161	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3	
JTEGF21A430077874	1 USED TOYOTA HIGHLANDER HS CODE 87032390	1685.00 Kg	14.74 m3	

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307250 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
JMZCR19F260129566	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3
NMTER16R20R101740	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1250.00 Kg	13.87 m3
SB1DJ56L40E027612	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M200199326	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
JTJHK31U802007716	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.10 m3
SB164ABN00E011116	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E026297	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E005029	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1BJ56L30E093561	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 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 BEANRGQSSG0178900000307250 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
KMHJN81DP6U407360	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB153SBN00E009553	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTDKV123200123225	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB153SBN00E045907	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ABN00E043050	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZGY198241146211	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
SB153SBN00E048650	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E019775	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E071367	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E026965	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
ALL PARTICULARS DECLARED BY SHIPPER			
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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 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 BEANRGQSSG0178900000307250 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
SB164ZBN10E062041	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ZBN10E042837	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E055620	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M000068864	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABK00E195794	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153SBN00E022792	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
2T2BK1BA1AC043120	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.36 m3
2T2BK1BAXAC068789	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.36 m3
SB164ZBN10E012010	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT121LK1100047936	1 USED TOYOTA HIACE HS CODE 87033290	1780.00 Kg	14.99 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.			
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



BEANRGQSSG0178900000307250

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 MV COTE D IVOIRIAN 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	
SB153ABN00E097145	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB1641BN00E011734	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E046250	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E072114	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
JTJHF31U100013017	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3	
JTJHF31U902000004	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3	
JTDBF30K900031161	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3	
JTEGF21A430077874	1 USED TOYOTA HIGHLANDER HS CODE 87032390	1685.00 Kg	14.74 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, 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307250 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
JMZCR19F260129566	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3
NMTER16R20R101740	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1250.00 Kg	13.87 m3
SB1DJ56L40E027612	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M200199326	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
JTJHK31U802007716	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.10 m3
SB164ABN00E011116	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E026297	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E005029	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1BJ56L30E093561	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 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 BEANRGQSSG0178900000307250 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
KMHJN81DP6U407360	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB153SBN00E009553	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTDKV123200123225	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB153SBN00E045907	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ABN00E043050	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZGY198241146211	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
SB153SBN00E048650	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E019775	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E071367	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E026965	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 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 BEANRGQSSG0178900000307250 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
SB164ZBN10E062041	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ZBN10E042837	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E055620	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M000068864	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABK00E195794	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153SBN00E022792	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
2T2BK1BA1AC043120	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.36 m3
2T2BK1BAXAC068789	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.36 m3
SB164ZBN10E012010	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT121LK1100047936	1 USED TOYOTA HIACE HS CODE 87033290	1780.00 Kg	14.99 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

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307250

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 MV COTE D IVOIRIAN 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	
SB153ABN00E097145	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB1641BN00E011734	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E046250	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN00E072114	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3	
JTJHF31U100013017	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3	
JTJHF31U902000004	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3	
JTDBF30K900031161	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3	
JTEGF21A430077874	1 USED TOYOTA HIGHLANDER HS CODE 87032390	1685.00 Kg	14.74 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 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 BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307250 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
JMZCR19F260129566	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3
NMTER16R20R101740	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1250.00 Kg	13.87 m3
SB1DJ56L40E027612	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M200199326	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
JTJHK31U802007716	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.10 m3
SB164ABN00E011116	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E026297	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E005029	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1BJ56L30E093561	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 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 BEANRGQSSG0178900000307250 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
KMHJN81DP6U407360	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB153SBN00E009553	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTDKV123200123225	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB153SBN00E045907	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ABN00E043050	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZGY198241146211	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
SB153SBN00E048650	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E019775	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E071367	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E026965	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 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.			
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 BEANRGQSSG0178900000307250 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
SB164ZBN10E062041	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ZBN10E042837	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E055620	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M000068864	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABK00E195794	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153SBN00E022792	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
2T2BK1BA1AC043120	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.36 m3
2T2BK1BAXAC068789	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.36 m3
SB164ZBN10E012010	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT121LK1100047936	1 USED TOYOTA HIACE HS CODE 87033290	1780.00 Kg	14.99 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.			
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



BEANRGQSSG0178900000307250

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 MV COTE D IVOIRIAN 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
SB153ABN00E097145	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1641BN00E011734	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E046250	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E072114	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTJHF31U100013017	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
JTJHF31U902000004	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
JTDBF30K900031161	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
JTEGF21A430077874	1 USED TOYOTA HIGHLANDER HS CODE 87032390	1685.00 Kg	14.74 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- * The goods and accessories 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 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307250 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
JMZCR19F260129566	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3
NMTER16R20R101740	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1250.00 Kg	13.87 m3
SB1DJ56L40E027612	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M200199326	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
JTJHK31U802007716	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.10 m3
SB164ABN00E011116	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E026297	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E005029	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1BJ56L30E093561	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 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 BEANRGQSSG0178900000307250 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
KMHJN81DP6U407360	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB153SBN00E009553	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTDKV123200123225	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB153SBN00E045907	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ABN00E043050	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZGY198241146211	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
SB153SBN00E048650	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E019775	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E071367	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E026965	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 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 BEANRGQSSG0178900000307250 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
SB164ZBN10E062041	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ZBN10E042837	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E055620	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M000068864	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABK00E195794	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153SBN00E022792	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
2T2BK1BA1AC043120	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.36 m3
2T2BK1BAXAC068789	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.36 m3
SB164ZBN10E012010	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT121LK1100047936	1 USED TOYOTA HIACE HS CODE 87033290	1780.00 Kg	14.99 m3
ALL PARTICULARS DECLARED BY SHIPPER			
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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 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



BEANRGQSSG0178900000307250

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 MV COTE D IVOIRIAN 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
SB153ABN00E097145	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1641BN00E011734	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E046250	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E072114	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTJHF31U100013017	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
JTJHF31U902000004	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
JTDBF30K900031161	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
JTEGF21A430077874	1 USED TOYOTA HIGHLANDER HS CODE 87032390	1685.00 Kg	14.74 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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307250 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
JMZCR19F260129566	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3
NMTER16R20R101740	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1250.00 Kg	13.87 m3
SB1DJ56L40E027612	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M200199326	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
JTJHK31U802007716	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.10 m3
SB164ABN00E011116	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E026297	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E005029	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1BJ56L30E093561	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 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 MARITIME B/L BEANRGQSSG0178900000307250 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
KMHJN81DP6U407360	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB153SBN00E009553	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTDKV123200123225	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB153SBN00E045907	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB172ABN00E043050	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZGY198241146211	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
SB153SBN00E048650	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E019775	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN10E071367	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E026965	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 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 BEANRGQSSG0178900000307250 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
SB164ZBN10E062041	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ZBN10E042837	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E055620	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M000068864	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABK00E195794	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153SBN00E022792	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
2T2BK1BA1AC043120	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.36 m3
2T2BK1BAXAC068789	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.36 m3
SB164ZBN10E012010	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT121LK1100047936	1 USED TOYOTA HIACE HS CODE 87033290	1780.00 Kg	14.99 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

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307250

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 MV COTE D IVOIRIAN 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
SB153ABN00E097145	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1641BN00E011734	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E046250	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN00E072114	1 USED TOYOTA AVENTIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTJHF31U100013017	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
JTJHF31U902000004	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
JTDBF30K900031161	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
JTEGF21A430077874	1 USED TOYOTA HIGHLANDER HS CODE 87032390	1685.00 Kg	14.74 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

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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307250 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
JMZCR19F260129566	1 USED MAZDA 5 HS CODE 87032390	1568.00 Kg	13.26 m3
NMTER16R20R101740	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1250.00 Kg	13.87 m3
SB1DJ56L40E027612	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M200199326	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
JTJHK31U802007716	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.10 m3
SB164ABN00E011116	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E026297	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN00E005029	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1BJ56L30E093561	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 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 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

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307250 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
KMHJN81DP6U407360	1 USED HYUNDAI TUCSON HS CODE 87032390	1582.00 Kg	13.29 m3
SB153SBN00E009553	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTDKV123200123225	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
SB153SBN00E045907	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 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)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307250 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
SB164ZBN10E062041	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ZBN10E042837	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ZBN10E055620	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JTEGD32M000068864	1 USED TOYOTA PREVIA HS CODE 87032390	1615.00 Kg	14.96 m3
SB153ABK00E195794	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153SBN00E022792	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
2T2BK1BA1AC043120	1 USED LEXUS RX350 HS CODE 87032490	1855.00 Kg	14.36 m3
2T2BK1BAXAC068789	1 USED LEXUS RX350 HS CODE 87032390	1855.00 Kg	14.36 m3
SB164ZBN10E012010	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT121LK1100047936	1 USED TOYOTA HIACE HS CODE 87033290	1780.00 Kg	14.99 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.			
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



BEANRGQSSG0178900000307260

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FERNANDO ENGONGA BINDANG
TEL:+240.555.7.43.18
+240.222.27.55.83

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
XMCLNDG3A4P039006

XMCLNDG3A2F039219

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307260

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FERNANDO ENGONGA BINDANG
TEL:+240.555.7.43.18
+240.222.27.55.83

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
XMCLNDG3A4P039006

XMCLNDG3A2F039219

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307260

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FERNANDO ENGONGA BINDANG
TEL:+240.555.7.43.18
+240.222.27.55.83

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
XMCLNDG3A4P039006
XMCLNDG3A2F039219

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307260

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FERNANDO ENGONGA BINDANG
TEL:+240.555.7.43.18
+240.222.27.55.83

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 XMCLNDG3A4P039006 XMCLNDG3A2F039219	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032390 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1350.00 Kg 1350.00 Kg Measurement 10.48 m3 10.48 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307260

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FERNANDO ENGONGA BINDANG
TEL:+240.555.7.43.18
+240.222.27.55.83

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
XMCLNDG3A4P039006

XMCLNDG3A2F039219

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307260

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FERNANDO ENGONGA BINDANG
TEL:+240.555.7.43.18
+240.222.27.55.83

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
XMCLNDG3A4P039006

XMCLNDG3A2F039219

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307322

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESONO OYANA BENJAMIN MBA
TEL:+240 222 25 62 95

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
JMBXRUCU5W6U004108

Number and kind of packages freight units, description of goods

Weight

Measurement

1 USED MITSUBISHI OUTLANDER
HS CODE 87032390

1470.00 Kg

13.38 m3

TSMNZC72S00223431

1 USED SUZUKI SWIFT
HS CODE 87032290

990.00 Kg

10.61 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 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 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307322

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESONO OYANA BENJAMIN MBA
TEL:+240 222 25 62 95

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
JMBXRUCU5W6U004108

Number and kind of packages freight units, description of goods

Weight

Measurement

1 USED MITSUBISHI OUTLANDER
HS CODE 87032390

1470.00 Kg

13.38 m3

TSMNZC72S00223431

1 USED SUZUKI SWIFT
HS CODE 87032290

990.00 Kg

10.61 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 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307322

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESONO OYANA BENJAMIN MBA
TEL:+240 222 25 62 95

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
JMBXRUCU5W6U004108

Number and kind of packages freight units, description of goods

Weight

Measurement

1 USED MITSUBISHI OUTLANDER
HS CODE 87032390

1470.00 Kg

13.38 m3

TSMNZC72S00223431

1 USED SUZUKI SWIFT
HS CODE 87032290

990.00 Kg

10.61 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307322

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESONO OYANA BENJAMIN MBA
TEL:+240 222 25 62 95

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JMBXRUCU5W6U004108 TSMNZC72S00223431	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI OUTLANDER HS CODE 87032390 1 USED SUZUKI SWIFT HS CODE 87032290	Weight 1470.00 Kg 990.00 Kg Measurement 13.38 m3 10.61 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307322

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESONO OYANA BENJAMIN MBA
TEL:+240 222 25 62 95

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
JMBXRUCU5W6U004108

Number and kind of packages freight units, description of goods

Freight

Measurement

1 USED MITSUBISHI OUTLANDER
HS CODE 87032390

1470.00 Kg

13.38 m3

TSMNZC72S00223431

1 USED SUZUKI SWIFT
HS CODE 87032290

990.00 Kg

10.61 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307322

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESONO OYANA BENJAMIN MBA
TEL:+240 222 25 62 95

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
JMBXRUCU5W6U004108

Number and kind of packages freight units, description of goods

Weight

Measurement

1 USED MITSUBISHI OUTLANDER
HS CODE 87032390

1470.00 Kg

13.38 m3

TSMNZC72S00223431

1 USED SUZUKI SWIFT
HS CODE 87032290

990.00 Kg

10.61 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307326

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JESUS ELA OKUE OBONO
00240222444912

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB153ZBN10E053696

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ZBN10E054537

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307326

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JESUS ELA OKUE OBONO
00240222444912

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

Freight

Measurement

SB153ZBN10E053696

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ZBN10E054537

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307326

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JESUS ELA OKUE OBONO
00240222444912

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB153ZBN10E053696

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ZBN10E054537

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

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.

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307326

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JESUS ELA OKUE OBONO
00240222444912

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB153ZBN10E053696 SB153ZBN10E054537	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87032390 1 USED TOYOTA AVENSIS HS CODE 87032390	Weight 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307326

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JESUS ELA OKUE OBONO
00240222444912

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB153ZBN10E053696 SB153ZBN10E054537	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87032390 1 USED TOYOTA AVENSIS HS CODE 87032390	Weight 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 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.
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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 lot the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307326

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JESUS ELA OKUE OBONO
00240222444912

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB153ZBN10E053696 SB153ZBN10E054537	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87032390 1 USED TOYOTA AVENSIS HS CODE 87032390	Weight 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 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 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 get and discharge, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307353

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGOMO BALTASAR KROSLEY

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
MV COTE D IVOIRIAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JMZGY19F241152942Number and kind of packages freight units, description of goods
1 USED MAZDA 6
HS CODE 87032390Weight
1490.00 KgMeasurement
12.00 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 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 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307353

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGOMO BALTASAR KROSLEY

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel MV COTE D IVOIRIAN 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 JMZGY19F241152942	Number and kind of packages freight units, description of goods 1 USED MAZDA 6 HS CODE 87032390	Weight 1490.00 Kg
		Measurement 12.00 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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307353

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGOMO BALTASAR KROSLEY

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel MV COTE D IVOIRIAN 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 JMZGY19F241152942	Number and kind of packages freight units, description of goods 1 USED MAZDA 6 HS CODE 87032390	Weight 1490.00 Kg
		Measurement 12.00 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307353

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGOMO BALTASAR KROSLEY

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JMZGY19F241152942	Number and kind of packages freight units, description of goods 1 USED MAZDA 6 HS CODE 87032390	Weight 1490.00 Kg
		Measurement 12.00 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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- 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307353

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGOMO BALTASAR KROSLEY

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JMZGY19F241152942	Number and kind of packages freight units, description of goods 1 USED MAZDA 6 HS CODE 87032390	Weight 1490.00 Kg
		Measurement 12.00 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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307353

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ACOGO ASANGOMO BALTASAR KROSLEY

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JMZGY19F241152942	Number and kind of packages freight units, description of goods 1 USED MAZDA 6 HS CODE 87032390	Weight 1490.00 Kg
		Measurement 12.00 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 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.

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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307610

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SABO S.L
TEL: +240.222.30.82.34
+240.555.55.44.15

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
VF37J9HXC9J292673

Number and kind of packages freight units, description of goods
1 USED PEUGEOT PARTNER
HS CODE 87033290

Weight

1311.00 Kg

Measurement

12.93 m3



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 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.

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307610

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SABO S.L
TEL: +240.222.30.82.34
+240.555.55.44.15

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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 VF37J9HXC9J292673	Number and kind of packages freight units, description of goods 1 USED PEUGEOT PARTNER HS CODE 87033290	Weight 1311.00 Kg
		Measurement 12.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- * To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- * The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage 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 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.

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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307610

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SABO S.L
TEL: +240.222.30.82.34
+240.555.55.44.15

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
VF37J9HXC9J292673

Number and kind of packages freight units, description of goods
1 USED PEUGEOT PARTNER
HS CODE 87033290

Weight

1311.00 Kg

Measurement

12.93 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307610

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SABO S.L
TEL: +240.222.30.82.34
+240.555.55.44.15

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
VF37J9HXC9J292673

Number and kind of packages freight units, description of goods
1 USED PEUGEOT PARTNER
HS CODE 87033290

Weight

1311.00 Kg

Measurement

12.93 m3



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COPY**

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307610

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SABO S.L
TEL: +240.222.30.82.34
+240.555.55.44.15

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
VF37J9HXC9J292673

Number and kind of packages freight units, description of goods
1 USED PEUGEOT PARTNER
HS CODE 87033290

Weight

1311.00 Kg

Measurement

12.93 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307610

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SABO S.L
TEL: +240.222.30.82.34
+240.555.55.44.15

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

VF37J9HXC9J292673

Number and kind of packages freight units, description of goods

1 USED PEUGEOT PARTNER
HS CODE 87033290

Weight

1311.00 Kg

Measurement

12.93 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307612

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VIDAL PEDRO NCOGO NGUEMA

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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 JTHBK262905002287	Number and kind of packages freight units, description of goods 1 USED LEXUS IS 250 HS CODE 87032390	Weight 1741.00 Kg Measurement 11.75 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 as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- * Freight Prepaid
- * LINER TERMS
- * Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307612

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VIDAL PEDRO NCOGO NGUEMA

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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 JTHBK262905002287	Number and kind of packages freight units, description of goods 1 USED LEXUS IS 250 HS CODE 87032390	Weight 1741.00 Kg Measurement 11.75 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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307612

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

VIDAL PEDRO NCOGO NGUEMA

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
MV COTE D IVOIRIAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JTHBK262905002287Number and kind of packages freight units, description of goods
1 USED LEXUS IS 250
HS CODE 87032390

Weight

1741.00 Kg

Measurement

11.75 m3

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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

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)
VIDAL PEDRO NCOGO NGUEMA

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

B/L Number


BEANRGQSSG0178900000307612


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JTHBK262905002287	Number and kind of packages freight units, description of goods 1 USED LEXUS IS 250 HS CODE 87032390	Weight 1741.00 Kg Measurement 11.75 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

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)
VIDAL PEDRO NCOGO NGUEMA

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

B/L Number


BEANRGQSSG0178900000307612

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JTHBK262905002287	Number and kind of packages freight units, description of goods 1 USED LEXUS IS 250 HS CODE 87032390	Weight 1741.00 Kg Measurement 11.75 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



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)
VIDAL PEDRO NCOGO NGUEMA

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

B/L Number


BEANRGQSSG0178900000307612

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JTHBK262905002287	Number and kind of packages freight units, description of goods 1 USED LEXUS IS 250 HS CODE 87032390	Weight 1741.00 Kg Measurement 11.75 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307625

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE MARTIN NDUVA BIBANG

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
MV COTE D IVOIRIAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JT153SV2000088532Number and kind of packages freight units, description of goods
1 USED TOYOTA CAMRY
HS CODE 87032390Weight
1170.00 KgMeasurement
12.93 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

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307625

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE MARTIN NDUVA BIBANG

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
MV COTE D IVOIRIAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JT153SV2000088532Number and kind of packages freight units, description of goods
1 USED TOYOTA CAMRY
HS CODE 87032390

Weight

1170.00 Kg

Measurement

12.93 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307625

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE MARTIN NDUVA BIBANG

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
MV COTE D IVOIRIAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
JT153SV2000088532Number and kind of packages freight units, description of goods
1 USED TOYOTA CAMRY
HS CODE 87032390Weight
1170.00 KgMeasurement
12.93 m3

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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- 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.

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307625

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE MARTIN NDUVA BIBANG

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JT153SV2000088532	Number and kind of packages freight units, description of goods 1 USED TOYOTA CAMRY HS CODE 87032390	Weight 1170.00 Kg
		Measurement 12.93 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 which are acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307625

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE MARTIN NDUVA BIBANG

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JT153SV2000088532	Number and kind of packages freight units, description of goods 1 USED TOYOTA CAMRY HS CODE 87032390	Weight 1170.00 Kg
		Measurement 12.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307625

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE MARTIN NDUVA BIBANG

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JT153SV2000088532	Number and kind of packages freight units, description of goods 1 USED TOYOTA CAMRY HS CODE 87032390	Weight 1170.00 Kg
		Measurement 12.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

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 REYES EYENGA NKOGO
TEL:+240.222.20.82.49.

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

B/L Number


BEANRGQSSG0178900000307753

 europeamoro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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 XMCLNDG3A4F042879	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	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
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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

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 REYES EYENGA NKOGO
TEL:+240.222.20.82.49.

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

B/L Number


BEANRGQSSG0178900000307753

 europeamoro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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 XMCLNDG3A4F042879	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	Weight 1350.00 Kg Measurement 10.48 m3

ALL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



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 REYES EYENGA NKOGO
TEL:+240.222.20.82.49.

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

B/L Number


BEANRGQSSG0178900000307753

 europeamoro lines
TRANSPORT MARITIME

ORIGINAL

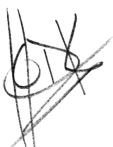
Ocean vessel MV COTE D IVOIRIAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM
Marks and Numbers XMCLNDG3A4F042879	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032390	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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307753

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA REYES EYENGA NKOGO
TEL:+240.222.20.82.49.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
XMCLNDG3A4F042879

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

Weight

1350.00 Kg

Measurement

10.48 m3



**NOT NEGOTIABLE
COPY**

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307753

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA REYES EYENGA NKOGO
TEL:+240.222.20.82.49.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
XMCLNDG3A4F042879

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

Weight

1350.00 Kg

Measurement

10.48 m3



**NOT NEGOTIABLE
COPY**

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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 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 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307753

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA REYES EYENGA NKOGO
TEL:+240.222.20.82.49.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

XMCLNDG3A4F042879

Number and kind of packages freight units, description of goods

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

Weight

1350.00 Kg

Measurement

10.48 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

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307809

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ADRIANO ABAGA
TEL:+240.222.20.00.14

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
JMZBK14J261317859

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 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307809

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ADRIANO ABAGA
TEL:+240.222.20.00.14

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

JMZBK14J261317859

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 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307809

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ADRIANO ABAGA
TEL:+240.222.20.00.14

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
JMZBK14J261317859

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 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



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)

ADRIANO ABAGA
TEL:+240.222.20.00.14

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

B/L Number


BEANRGQSSG0178900000307809


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14J261317859	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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• 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



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)

ADRIANO ABAGA
TEL:+240.222.20.00.14

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

B/L Number


BEANRGQSSG0178900000307809

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14J261317859	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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- 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

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)

ADRIANO ABAGA
TEL:+240.222.20.00.14

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

B/L Number


BEANRGQSSG0178900000307809


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14J261317859	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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307817

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ABESO AYINGONO PEDRO LUIS NSUE

+240.222.29.86.60

+240.222.25.03.20

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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
SB153ABN00E100431	1 USED TOYOTA AVENSIS HS CODE 87032390		1245.00 Kg	12.06 m3
XMCLNDG3A2F024968	1 USED MITSUBISHI SPACE STAR HS CODE 87032390		1350.00 Kg	10.48 m3
VF1KC0SAF33605935	1 USED RENAULT KANGOO HS CODE 87032390		1040.00 Kg	12.41 m3
SB153SBN00E017800	1 USED TOYOTA AVENSIS HS CODE 87032390		1245.00 Kg	12.06 m3
SB1DJ56L40E054406	1 USED TOYOTA AVENSIS HS CODE 87032390		1245.00 Kg	12.06 m3
SB153ABN10E068155	1 USED TOYOTA AVENSIS HS CODE 87032390		1245.00 Kg	12.06 m3
VNKKL12320A177597	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
JMZGG128231103855	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 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 and accessories 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.

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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307817 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
SB1BJ56L80E037079	1 USED TOYOTA AVENISIS HS CODE 87032390	1245.00 Kg	12.06 m3
VF1KC0WEF27605885	1 USED RENAULT KANGOO HS CODE 87032290	1040.00 Kg	12.41 m3
VNKKL18310A035099	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDKW123403021064	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
4T1BE32K13U161959	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 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 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

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307817

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ABESO AYINGONO PEDRO LUIS NSUE

+240.222.29.86.60

+240.222.25.03.20

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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	
SB153ABN00E100431	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
XMCLNDG3A2F024968	1 USED MITSUBISHI SPACE STAR HS CODE 87032390	1350.00 Kg	10.48 m3	
VF1KC0SAF33605935	1 USED RENAULT KANGOO HS CODE 87032390	1040.00 Kg	12.41 m3	
SB153SBN00E017800	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB1DJ56L40E054406	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN10E068155	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
VNKKL12320A177597	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	
JMZGG128231103855	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3	

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

* Freight Prepaid

* LINER TERMS

* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

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 BEANRGQSSG0178900000307817 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
SB1BJ56L80E037079	1 USED TOYOTA AVENIS HS CODE 87032390	1245.00 Kg	12.06 m3
VF1KC0WEF27605885	1 USED RENAULT KANGOO HS CODE 87032290	1040.00 Kg	12.41 m3
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JTDKW123403021064	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
4T1BE32K13U161959	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
ALL PARTICULARS DECLARED BY SHIPPER			
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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 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



BEANRGQSSG0178900000307817

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ABESO AYINGONO PEDRO LUIS NSUE

+240.222.29.86.60

+240.222.25.03.20

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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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SB1DJ56L40E054406	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN10E068155	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
VNKKL12320A177597	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	
JMZGG128231103855	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3	

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* Freight Prepaid

* LINER TERMS

* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at
		BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

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 BEANRGQSSG0178900000307817 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
SB1BJ56L80E037079	1 USED TOYOTA AVENISIS HS CODE 87032390	1245.00 Kg	12.06 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

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307817

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ABESO AYINGONO PEDRO LUIS NSUE
+240.222.29.86.60
+240.222.25.03.20

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN STAR	Port of loading ANTWERP	Service PREPAID	
Port of discharge MALABO	* Final destination (if on-carriage) MALABO	Freight payable at BRUSSELS BELGIUM	
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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307817 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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VNKKL18310A035099	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
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4T1BE32K13U161959	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
ALL PARTICULARS DECLARED BY SHIPPER			
• To be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage 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, 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



BEANRGQSSG0178900000307817

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ABESO AYINGONO PEDRO LUIS NSUE

+240.222.29.86.60

+240.222.25.03.20

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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	
SB153ABN00E100431	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
XMCLNDG3A2F024968	1 USED MITSUBISHI SPACE STAR HS CODE 87032390	1350.00 Kg	10.48 m3	
VF1KC0SAF33605935	1 USED RENAULT KANGOO HS CODE 87032390	1040.00 Kg	12.41 m3	
SB153SBN00E017800	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB1DJ56L40E054406	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB153ABN10E068155	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
VNKKL12320A177597	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	
JMZGG128231103855	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 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 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 BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307817 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
SB1BJ56L80E037079	1 USED TOYOTA AVENIS HS CODE 87032390	1245.00 Kg	12.06 m3
VF1KC0WEF27605885	1 USED RENAULT KANGOO HS CODE 87032290	1040.00 Kg	12.41 m3
VNKKL18310A035099	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDKW123403021064	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
4T1BE32K13U161959	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 m3
ALL PARTICULARS DECLARED BY SHIPPER			
• To be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage 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, 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



BEANRGQSSG0178900000307817

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ABESO AYINGONO PEDRO LUIS NSUE
+240.222.29.86.60
+240.222.25.03.20

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

SB153ABN00E100431

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

XMCLNDG3A2F024968

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

VF1KC0SAF33605935

1 USED RENAULT KANGOO
HS CODE 87032390

1040.00 Kg

12.41 m3

SB153SBN00E017800

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB1DJ56L40E054406

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ABN10E068155

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 m3

VNKKL12320A177597

1 USED TOYOTA YARIS
HS CODE 87032290

1250.00 Kg

9.01 m3

JMZGG128231103855

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MARITIME B/L BEANRGQSSG0178900000307817 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
SB1BJ56L80E037079	1 USED TOYOTA AVENIS HS CODE 87032390	1245.00 Kg	12.06 m3
VF1KC0WEF27605885	1 USED RENAULT KANGOO HS CODE 87032290	1040.00 Kg	12.41 m3
VNKKL18310A035099	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDKW123403021064	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
4T1BE32K13U161959	1 USED TOYOTA CAMRY HS CODE 87032390	1170.00 Kg	12.93 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, 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



BEANRGQSSG0178900000307915

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GASPAR ESONO MICHA

MALABO,EQUATORIAL GUINEA

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

Marks and Numbers

SB172ABN10E105801

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

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307915

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GASPAR ESONO MICHA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
MV COTE D IVOIRIAN STARPort of loading
ANTWERPService
PREPAIDPort of discharge
MALABOFinal destination (if on-carriage)
MALABOFreight payable at
BRUSSELS BELGIUMMarks and Numbers
SB172ABN10E105801Number and kind of packages freight units, description of goods
1 USED TOYOTA AVENTIS
HS CODE 87032390Weight
1245.00 KgMeasurement
12.06 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
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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307915

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GASPAR ESONO MICHA

MALABO,EQUATORIAL GUINEA

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

Marks and Numbers

SB172ABN10E105801

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

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

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 3/3BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307915

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GASPAR ESONO MICHA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB172ABN10E105801	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

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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307915

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GASPAR ESONO MICHA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB172ABN10E105801	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

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 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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307915

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GASPAR ESONO MICHA

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB172ABN10E105801	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

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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307922

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA BINDANG VIDAL JAVIER OSA
TEL:+240.222.23.06.27

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

JMZGG14F241182209

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

JTJHF31UX00032018

1 USED LEXUS RX300
HS CODE 87032390

1633.00 Kg

13.50 m3

JTDKW183700065293

1 USED TOYOTA YARIS
HS CODE 87032290

1250.00 Kg

9.01 m3

JTEHH20V500172832

1 USED TOYOTA RAV 4
HS CODE 87032390

1150.00 Kg

13.93 m3

SB153SBK10E050117

1 USED TOYOTA CARINA
HS CODE 87032390

1032.00 Kg

10.04 m3

SB1DR56L40E042183

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307922

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA BINDANG VIDAL JAVIER OSA
TEL:+240.222.23.06.27

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

JMZGG14F241182209

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

JTJHF31UX00032018

1 USED LEXUS RX300
HS CODE 87032390

1633.00 Kg

13.50 m3

JTDKW183700065293

1 USED TOYOTA YARIS
HS CODE 87032290

1250.00 Kg

9.01 m3

JTEHH20V500172832

1 USED TOYOTA RAV 4
HS CODE 87032390

1150.00 Kg

13.93 m3

SB153SBK10E050117

1 USED TOYOTA CARINA
HS CODE 87032390

1032.00 Kg

10.04 m3

SB1DR56L40E042183

1 USED TOYOTA AVENSIS
HS CODE 87032390

1245.00 Kg

12.06 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307922

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA BINDANG VIDAL JAVIER OSA
TEL:+240.222.23.06.27

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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
JMZGG14F241182209	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JTJHF31UX00032018	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
JTDKW183700065293	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTEHH20V500172832	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	13.93 m3
SB153SBK10E050117	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB1DR56L40E042183	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307922

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA BINDANG VIDAL JAVIER OSA
TEL:+240.222.23.06.27

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JMZGG14F241182209	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
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SB153SBK10E050117	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB1DR56L40E042183	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3

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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 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
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307922

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA BINDANG VIDAL JAVIER OSA
TEL:+240.222.23.06.27

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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
JMZGG14F241182209	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JTJHF31UX00032018	1 USED LEXUS RX300 HS CODE 87032390	1633.00 Kg	13.50 m3
JTDKW183700065293	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTEHH20V500172832	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	13.93 m3
SB153SBK10E050117	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB1DR56L40E042183	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 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 received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307922

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NGUEMA BINDANG VIDAL JAVIER OSA
TEL:+240.222.23.06.27

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JMZGG14F241182209	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 m3
JTJHF31UX00032018	1 USED LEXUS RX300 HS CODE 87032390		1633.00 Kg	13.50 m3
JTDKW183700065293	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
JTEHH20V500172832	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	13.93 m3
SB153SBK10E050117	1 USED TOYOTA CARINA HS CODE 87032390		1032.00 Kg	10.04 m3
SB1DR56L40E042183	1 USED TOYOTA AVENSIS 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

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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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307984

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESTRELLA MATUTINA ANGONO
TEL:+240.222.21.93.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
JT153SV1000079922

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

Freight

1170.00 Kg

Measurement

12.93 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

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307984

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESTRELLA MATUTINA ANGONO
TEL:+240.222.21.93.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
JT153SV1000079922

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

Freight

1170.00 Kg

Measurement

12.93 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307984

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESTRELLA MATUTINA ANGONO
TEL:+240.222.21.93.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
JT153SV1000079922

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

Freight

1170.00 Kg

Measurement

12.93 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

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307984

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESTRELLA MATUTINA ANGONO
TEL:+240.222.21.93.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 JT153SV1000079922	Number and kind of packages freight units, description of goods 1 USED TOYOTA CAMRY HS CODE 87032390	Weight 1170.00 Kg
		Measurement 12.93 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000307984

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ESTRELLA MATUTINA ANGONO
TEL:+240.222.21.93.15.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
JT153SV1000079922

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

Weight

1170.00 Kg

Measurement

12.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



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)

ESTRELLA MATUTINA ANGONO
TEL:+240.222.21.93.15.

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

B/L Number


BEANRGQSSG0178900000307984


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JT153SV1000079922	Number and kind of packages freight units, description of goods 1 USED TOYOTA CAMRY HS CODE 87032390	Weight 1170.00 Kg Measurement 12.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308061

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EDU ALO FELIX
0465.299.048

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
SB1BJ56L70E016109

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



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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308061

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EDU ALO FELIX
0465.299.048

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
SB1BJ56L70E016109

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

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 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308061

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EDU ALO FELIX
0465.299.048

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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 SB1BJ56L70E016109	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

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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308061

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EDU ALO FELIX
0465.299.048

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB1BJ56L70E016109	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

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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308061

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EDU ALO FELIX
0465.299.048

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
SB1BJ56L70E016109

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

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 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308061

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

EDU ALO FELIX
0465.299.048

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB1BJ56L70E016109	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

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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308108

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ENGONGA OBONO MELISA BINDANG
+240.222.208.228

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB153SBN00E057954

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ZBN00E001073

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.
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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308108

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ENGONGA OBONO MELISA BINDANG
+240.222.208.228

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB153SBN00E057954

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ZBN00E001073

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 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 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.

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308108

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ENGONGA OBONO MELISA BINDANG
+240.222.208.228

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB153SBN00E057954

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ZBN00E001073

1 USED TOYOTA AVENTIS
HS CODE 87032390

1245.00 Kg

12.06 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308108

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ENGONGA OBONO MELISA BINDANG
+240.222.208.228

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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 SB153SBN00E057954 SB153ZBN00E001073	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87032390 1 USED TOYOTA AVENTIS HS CODE 87032390	Weight 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 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.
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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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308108

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ENGONGA OBONO MELISA BINDANG
+240.222.208.228

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB153SBN00E057954 SB153ZBN00E001073	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87032390 1 USED TOYOTA AVENTIS HS CODE 87032390	Weight 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308108

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ENGONGA OBONO MELISA BINDANG
+240.222.208.228

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 SB153SBN00E057954 SB153ZBN00E001073	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87032390 1 USED TOYOTA AVENTIS HS CODE 87032390	Weight 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308110

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

WENCESLAO PABLO MOYO MILAM ASUE
+240.222.245.099

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
VNKKG92340A185199

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
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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308110

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

WENCESLAO PABLO MOYO MILAM ASUE
+240.222.245.099

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
VNKKG92340A185199

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



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 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308110

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

WENCESLAO PABLO MOYO MILAM ASUE
+240.222.245.099

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
VNKKG92340A185199

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



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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308110

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

WENCESLAO PABLO MOYO MILAM ASUE
+240.222.245.099

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

VNKKG92340A185199

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

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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308110

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

WENCESLAO PABLO MOYO MILAM ASUE
+240.222.245.099

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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
VNKKG92340A185199

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

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.
- 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

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308110

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

WENCESLAO PABLO MOYO MILAM ASUE
+240.222.245.099

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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 VNKKG92340A185199	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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308240

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CARMEN REYES
+240.222.294.820

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB164ABN00E070231

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

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 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308240

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CARMEN REYES
+240.222.294.820

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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 SB164ABN00E070231	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

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. • 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308240

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CARMEN REYES
+240.222.294.820

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

SB164ABN00E070231

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

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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



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)

CARMEN REYES
+240.222.294.820

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

B/L Number


BEANRGQSSG0178900000308240


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 SB164ABN00E070231	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

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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

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)

CARMEN REYES
+240.222.294.820

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

B/L Number


BEANRGQSSG0178900000308240


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 SB164ABN00E070231	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

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

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)

CARMEN REYES
+240.222.294.820

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

B/L Number


BEANRGQSSG0178900000308240


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 SB164ABN00E070231	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

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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308282

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ALOGO NSUE ELA
+240.551.914292

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14Z241118145	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

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 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308282

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ALOGO NSUE ELA
+240.551.914292

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14Z241118145	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

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. • 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308282

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ALOGO NSUE ELA
+240.551.914292

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14Z241118145	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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

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)

ALOGO NSUE ELA
+240.551.914292

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

B/L Number


BEANRGQSSG0178900000308282


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14Z241118145	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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• 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER



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)

ALOGO NSUE ELA
+240.551.914292

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

B/L Number


BEANRGQSSG0178900000308282


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14Z241118145	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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

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)

ALOGO NSUE ELA
+240.551.914292

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

B/L Number


BEANRGQSSG0178900000308282


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MV COTE D IVOIRIAN 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 JMZBK14Z241118145	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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- 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308302

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SANTIAGO ESONO NCHAMA
+240.222.269.439

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
JMZBK14Z261332325

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

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308302

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SANTIAGO ESONO NCHAMA
+240.222.269.439

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
JMZBK14Z261332325

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



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308302

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SANTIAGO ESONO NCHAMA
+240.222.269.439

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
JMZBK14Z261332325

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 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308302

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SANTIAGO ESONO NCHAMA
+240.222.269.439

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
JMZBK14Z261332325

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



**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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308302

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SANTIAGO ESONO NCHAMA
+240.222.269.439

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
JMZBK14Z261332325

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



**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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308302

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

SANTIAGO ESONO NCHAMA
+240.222.269.439

MALABO, EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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
JMZBK14Z261332325

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



**NOT NEGOTIABLE
COPY**

ADDITIONAL 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308329

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ATANASIO MOTO CHELE
TEL:+240.222.58.73.97

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

SB1DR56L30E084862

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



ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308329

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ATANASIO MOTO CHELE
TEL:+240.222.58.73.97

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

SB1DR56L30E084862

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



ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308329

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ATANASIO MOTO CHELE
TEL:+240.222.58.73.97

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

SB1DR56L30E084862

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



ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308329

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ATANASIO MOTO CHELE
TEL:+240.222.58.73.97

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

SB1DR56L30E084862

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**

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.
- 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 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

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308329

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ATANASIO MOTO CHELE
TEL:+240.222.58.73.97

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

SB1DR56L30E084862

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**

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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- 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.

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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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308329

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ATANASIO MOTO CHELE
TEL:+240.222.58.73.97

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MV COTE D IVOIRIAN 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

SB1DR56L30E084862

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**

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308338

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ELO MIKUE ANGEL SALVADOR
TEL:+240.222.25.41.70.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel MV COTE D IVOIRIAN 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
JTDKG963405028901	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
SHHCG85701U204748	1 USED HONDA ACCORD HS CODE 87032390	1150.00 Kg	11.30 m3
VNKKL98330A333281	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JMZGG148251271357	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZBK14Z261332879	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
XMCLNDG3A4F033350	1 USED MITSUBISHI SPACE STAR HS CODE 87032390	1350.00 Kg	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 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 loaded 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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308338

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ELO MIKUE ANGEL SALVADOR
TEL:+240.222.25.41.70.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
MV COTE D IVOIRIAN 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

JTDKG963405028901

1 USED TOYOTA YARIS
HS CODE 87032290

1250.00 Kg

9.01 m3

SHHCG85701U204748

1 USED HONDA ACCORD
HS CODE 87032390

1150.00 Kg

11.30 m3

VNKKL98330A333281

1 USED TOYOTA YARIS
HS CODE 87032290

1250.00 Kg

9.01 m3

JMZGG148251271357

1 USED MAZDA 6
HS CODE 87032390

1490.00 Kg

12.00 m3

JMZBK14Z261332879

1 USED MAZDA 3
HS CODE 87032390

1240.00 Kg

11.62 m3

XMCLNDG3A4F033350

1 USED MITSUBISHI SPACE STAR
HS CODE 87032390

1350.00 Kg

10.48 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* 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, 2026-04-03
EUROPEAN RORO LINES AS CARRIER



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308338

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ELO MIKUE ANGEL SALVADOR
TEL:+240.222.25.41.70.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MV COTE D IVOIRIAN 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
JTDKG963405028901	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
SHHCG85701U204748	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 m3
VNKKL98330A333281	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
JMZGG148251271357	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 m3
JMZBK14Z261332879	1 USED MAZDA 3 HS CODE 87032390		1240.00 Kg	11.62 m3
XMCLNDG3A4F033350	1 USED MITSUBISHI SPACE STAR HS CODE 87032390		1350.00 Kg	10.48 m3

ALL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER
		
		

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308338

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ELO MIKUE ANGEL SALVADOR
TEL:+240.222.25.41.70.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JTDKG963405028901	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
SHHCG85701U204748	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 m3
VNKKL98330A333281	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
JMZGG148251271357	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 m3
JMZBK14Z261332879	1 USED MAZDA 3 HS CODE 87032390		1240.00 Kg	11.62 m3
XMCLNDG3A4F033350	1 USED MITSUBISHI SPACE STAR HS CODE 87032390		1350.00 Kg	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, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308338

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ELO MIKUE ANGEL SALVADOR
TEL:+240.222.25.41.70.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JTDKG963405028901	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
SHHCG85701U204748	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 m3
VNKKL98330A333281	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
JMZGG148251271357	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 m3
JMZBK14Z261332879	1 USED MAZDA 3 HS CODE 87032390		1240.00 Kg	11.62 m3
XMCLNDG3A4F033350	1 USED MITSUBISHI SPACE STAR HS CODE 87032390		1350.00 Kg	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 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 received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at
		Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3
		BRUSSELS, 2026-04-03 EUROPEAN RORO LINES AS CARRIER

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQSSG0178900000308338

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ELO MIKUE ANGEL SALVADOR
TEL:+240.222.25.41.70.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel MV COTE D IVOIRIAN 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
JTDKG963405028901	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
SHHCG85701U204748	1 USED HONDA ACCORD HS CODE 87032390		1150.00 Kg	11.30 m3
VNKKL98330A333281	1 USED TOYOTA YARIS HS CODE 87032290		1250.00 Kg	9.01 m3
JMZGG148251271357	1 USED MAZDA 6 HS CODE 87032390		1490.00 Kg	12.00 m3
JMZBK14Z261332879	1 USED MAZDA 3 HS CODE 87032390		1240.00 Kg	11.62 m3
XMCLNDG3A4F033350	1 USED MITSUBISHI SPACE STAR HS CODE 87032390		1350.00 Kg	10.48 m3

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