

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLA SOULEIMANE
NN:3047273140

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V800001396	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply
- 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 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 OVERRATED 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, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLA SOULEIMANE
NN:3047273140

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

B/L Number



BEZEEMRNKC018000000309417



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V800001396	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309418



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V905084771	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE RUE HEYVAERT 161
1080 BRUSSELS BELGIUM
Consignee (if "Order" state Notify Party) RAHLE MOHAMED VALL 6398995038
NOUAKCHOTT, MAURITANIA Notify Party (without liability to Carrier) SAME AS ABOVE

B/L Number



BEZEEMRNKC018000000309418



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V905084771	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

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

B/L Number



BEZEEMRNKC018000000309419



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R80R057198	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1580.00 Kg
		Measurement 13.87 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS apply to the shipper
- 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, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

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

B/L Number



BEZEEMRNKC018000000309419



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R80R057198	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1580.00 Kg
		Measurement 13.87 m3

DRAFT

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
IDOUMOU BABE
ID:880411583

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E00E008593	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
IDOUMOU BABE
ID:880411583

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

B/L Number



BEZEEMRNKC018000000309420



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E00E008593	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

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- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC018000000309421



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBA33VX05002453	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

- 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 apply
- 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 OVERRAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC018000000309421



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB33VX05002453	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309423



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V005049154	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309423



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V005049154	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
BRAHIM VALL MOHAMED MAHMOUD
5483797128

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

B/L Number



BEZEEMRNKC018000000309424



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRHREV30D008191	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
BRAHIM VALL MOHAMED MAHMOUD
5483797128

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

B/L Number



BEZEEMRNKC018000000309424



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRHREV30D008191	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED BAKY
1180437039

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

B/L Number



BEZEEMRNKC018000000309425



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V206112538	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED BAKY
1180437039

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

B/L Number



BEZEEMRNKC018000000309425



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V206112538	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC018000000309426



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V105031567	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

- 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 apply to the shipper
- 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC018000000309426



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V105031567	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC018000000309427



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V805035132	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V805035132	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- The goods 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 apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309428



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRCREV90D070953	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE RUE HEYVAERT 161
1080 BRUSSELS BELGIUM
Consignee (if "Order" state Notify Party) RAHLE MOHAMED VALL 6398995038
NOUAKCHOTT, MAURITANIA Notify Party (without liability to Carrier) SAME AS ABOVE

B/L Number



BEZEEMRNKC018000000309428



NOT NEGOTIABLE COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRCREV90D070953	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED HANEFI
0512100637

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

B/L Number



BEZEEMRNKC018000000309429



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX16R80R043476	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1580.00 Kg
		Measurement 13.87 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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- Freight Prepaid
- LINER TERMS apply
- 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, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED HANEFI
0512100637

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

B/L Number



BEZEEMRNKC018000000309429



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX16R80R043476	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1580.00 Kg
		Measurement 13.87 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED AHMED MOHAMED JIDDOU
NN:2954364309

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

B/L Number



BEZEEMRNKC018000000309430



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L30E091634	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS apply
- 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 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 OVERRAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED AHMED MOHAMED JIDDOU
NN:2954364309

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

B/L Number



BEZEEMRNKC018000000309430



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L30E091634	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- 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 and accessories 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 apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
YAHYA MACIRE
4081278687

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

B/L Number



BEZEEMRNKC018000000309431



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ605035918	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg
		Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
YAHYA MACIRE
4081278687

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

B/L Number



BEZEEMRNKC018000000309431



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ605035918	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309432



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRCREV90D030551	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE RUE HEYVAERT 161
1080 BRUSSELS BELGIUM
Consignee (if "Order" state Notify Party) RAHLE MOHAMED VALL 6398995038
NOUAKCHOTT, MAURITANIA Notify Party (without liability to Carrier) SAME AS ABOVE

B/L Number



BEZEEMRNKC018000000309432



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRCREV90D030551	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
HABIB RAHMANE MOHAMED AHMED
1206037182

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L40E015355	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
HABIB RAHMANE MOHAMED AHMED
1206037182

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

B/L Number



BEZEEMRNKC018000000309434



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L40E015355	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIKH LOUTTA
1578129764

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

B/L Number



BEZEEMRNKC018000000309436



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTDR22G205510661	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1980.00 Kg
		Measurement 15.42 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- LINER TERMS apply
- 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 OVERRATED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L. WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIKH LOUTTA
1578129764

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

B/L Number



BEZEEMRNKC018000000309436



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTDR22G205510661	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1980.00 Kg
		Measurement 15.42 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



BEZEEMRNKC018000000309437



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L90E034287	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

- 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 apply to the shipper
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



BEZEEMRNKC018000000309437



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L90E034287	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
M HAIMED MOHAMED
5085000834

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

B/L Number



BEZEEMRNKC018000000309438



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFR29G007007844	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1980.00 Kg
		Measurement 15.42 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
M HAIMED MOHAMED
5085000834

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

B/L Number



BEZEEMRNKC018000000309438



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFR29G007007844	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1980.00 Kg
		Measurement 15.42 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI EL BAR
1470459182

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

B/L Number



BEZEEMRNKC018000000309439



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E90E054290	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
NAGI EL BAR
1470459182

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

B/L Number



BEZEEMRNKC018000000309439



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E90E054290	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAY EL HASEN MOULAY OUMAR
8144448928

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

B/L Number



BEZEEMRNKC018000000309440



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEW20E70R021712	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- 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.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAY EL HASEN MOULAY OUMAR
8144448928

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

B/L Number



BEZEEMRNKC018000000309440



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEW20E70R021712	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- 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 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 apply
- 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.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MBOUKHOUKHA M HAMED
9930001842

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

B/L Number



BEZEEMRNKC018000000309441



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V606094393	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MBOUKHOUKHA M HAMED
9930001842

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

B/L Number



BEZEEMRNKC018000000309441



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V606094393	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABABACAR
NIN:4109637122

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

B/L Number



BEZEEMRNKC018000000309442



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V606057599	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL ABABACAR
NIN:4109637122

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

B/L Number



BEZEEMRNKC018000000309442



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V606057599	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL MOUSTAPHA YAHYA
NIN:4649954961

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

B/L Number



BEZEEMRNKC018000000309443



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31VX05073570	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL MOUSTAPHA YAHYA
NIN:4649954961

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

B/L Number



BEZEEMRNKC018000000309443



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31VX05073570	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



BEZEEMRNKC018000000309444



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLF56E103004264	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- Freight Prepaid
- LINER TERMS apply
- 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



BEZEEMRNKC018000000309444



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLF56E103004264	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VADEL AHMEDOU
9783626611

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

B/L Number



BEZEEMRNKC018000000309445



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC28E00F046697	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VADEL AHMEDOU
9783626611

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

B/L Number



BEZEEMRNKC018000000309445



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC28E00F046697	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL BAR
NN:9593555693

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

B/L Number



BEZEEMRNKC018000000309446



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDC20E500010191	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS apply
- 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, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number



BEZEEMRNKC018000000309446

Consignee (if "Order" state Notify Party)

MOHAMED EL BAR
NN:9593555693



NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDC20E500010191	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE ELY
0735187930

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

B/L Number



BEZEEMRNKC018000000309448



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MR0HR29GX02026969	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1980.00 Kg
		Measurement 15.42 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE ELY
0735187930

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

B/L Number



BEZEEMRNKC018000000309448



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MR0HR29GX02026969	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1980.00 Kg
		Measurement 15.42 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309449



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E10F024560	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS apply
- 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.

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 OVERRAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309449



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E10F024560	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED SALEM ALOUMA
NN:5456243405

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

B/L Number



BEZEEMRNKC018000000309453



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2030081A560797	Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290	Weight 1500.00 Kg
		Measurement 11.79 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED SALEM ALOUMA
NN:5456243405

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

B/L Number



BEZEEMRNKC018000000309453



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2030081A560797	Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290	Weight 1500.00 Kg
		Measurement 11.79 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
NAGI TAHER
ID:8652159926

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

B/L Number



BEZEEMRNKC018000000309454



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRCREV00D001794	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
NAGI TAHER
ID:8652159926

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

B/L Number



BEZEEMRNKC018000000309454



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRCREV00D001794	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
BRAHIM VALL MOHAMED MAHMOUD
5483797128

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

B/L Number



BEZEEMRNKC018000000309455



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA33V606033581	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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

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- Insurance for account of the shipper

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		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
BRAHIM VALL MOHAMED MAHMOUD
5483797128

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

B/L Number



BEZEEMRNKC018000000309455



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA33V606033581	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD RAHLA
NN:5084609439

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

B/L Number



BEZEEMRNKC018000000309456



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V305002233	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- 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.

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 OVERRAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD RAHLA
NN:5084609439

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

B/L Number



BEZEEMRNKC018000000309456



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V305002233	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE ALY..
0570588339

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V40D003231	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE ALY..
0570588339

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

B/L Number



BEZEEMRNKC018000000309457



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V40D003231	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI AHMED DEYA
7334422104

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

B/L Number



BEZEEMRNKC018000000309458



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEC20E40R036693	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI AHMED DEYA
7334422104

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

B/L Number



BEZEEMRNKC018000000309458



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEC20E40R036693	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309459



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRHREV30D020275	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- LINER TERMS apply
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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309459



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRHREV30D020275	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309460



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD56E803021195	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- 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 OVERRATED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L. WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309460



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD56E803021195	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL BOU EL WALED
NIN:7196773187

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

B/L Number



BEZEEMRNKC018000000309461



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGG22B500011902	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290	Weight 1600.00 Kg
		Measurement 13.87 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL BOU EL WALED
NIN:7196773187

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

B/L Number



BEZEEMRNKC018000000309461



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGG22B500011902	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290	Weight 1600.00 Kg
		Measurement 13.87 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309462



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBE3JE10R215470	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309462



TRANSPORT MULTIMODAL TIME

**NOT NEGOTIABLE
 COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBE3JE10R215470	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1200.00 Kg Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDBREV60D008715	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309463



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDBREV60D008715	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD56E003011714	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

ALL 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 OVERRATED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L. WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309465



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD56E003011714	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309466



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V906103748	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309466



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V906103748	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309467



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBC56E402008389	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309467



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBC56E402008389	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309468



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31V50D089801	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309468



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31V50D089801	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDBREV40D026923	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- 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 OVERRAGED 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, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE RUE HEYVAERT 161
1080 BRUSSELS BELGIUM
Consignee (if "Order" state Notify Party) RAHLE MOHAMED VALL 6398995038
NOUAKCHOTT, MAURITANIA Notify Party (without liability to Carrier) SAME AS ABOVE

B/L Number



BEZEEMRNKC018000000309469



NOT NEGOTIABLE COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDBREV40D026923	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply
- 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309470



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E40E040978	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309470



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E40E040978	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309471



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L10E035515	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309471



TRANSPORT MULTIMODAL TIME

**NOT NEGOTIABLE
 COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L10E035515	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309472



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBN3JE80R078611	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309472



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBN3JE80R078611	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply to the shipper
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309473



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V106063266	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- 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 OVERRAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309473



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V106063266	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to 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 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 apply to the shipper
- 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309474



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V906048272	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309474



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V906048272	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309475



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V305008954	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309475



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V305008954	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



BEZEEMRNKC018000000309476



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V506016774	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMEDOU
NN:2322205900

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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V506016774	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309477



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEC28E20R002630	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- LINER TERMS apply to the shipper
- 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 OVERRATED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309477



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEC28E20R002630	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309478



TRANSPORT M... TIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDBREV00D058641	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and accessories are unsecured and unsecured. 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 apply to the shipper
- 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 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDBREV00D058641	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC018000000309481



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R90R009919	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- The goods 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 apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC018000000309481



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R90R009919	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU
27 RUE HENRI DOMERGUE

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

MAURITCOM - SARL
NIF: 2110526
ROSSO,ILOT MEDINA 1,78

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

B/L Number



BEZEEMRNKC018000000309482



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V206063593	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to 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.
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- LINER TERMS apply
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU
27 RUE HENRI DOMERGUE

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)
MAURITCOM - SARL
NIF: 2110526
ROSSO,ILOT MEDINA 1,78

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

B/L Number



BEZEEMRNKC018000000309482



TRANSPORT MARITIME

**NOT NEGOTIABLE
COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V206063593	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU
27 RUE HENRI DOMERGUE

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

MAURITCOM - SARL
NIF: 2110526
ROSSO,ILOT MEDINA 1,78

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

B/L Number



BEZEEMRNKC018000000309483



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20EX0E067520	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- 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 OVERRATED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU
27 RUE HENRI DOMERGUE

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)
MAURITCOM - SARL
NIF: 2110526
ROSSO,ILOT MEDINA 1,78

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

B/L Number



BEZEEMRNKC018000000309483



TRANSPORT MARITIME

**NOT NEGOTIABLE
COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20EX0E067520	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

ÀUTO-EXPORT EUROPE SASU
27 RUE HENRI DOMERGUE

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

MAURITCOM - SARL
NIF: 2110526
ROSSO,ILOT MEDINA 1,78

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

B/L Number



BEZEEMRNKC018000000309484



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E00F030947	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- 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 apply
- 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, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU
27 RUE HENRI DOMERGUE

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

MAURITCOM - SARL
NIF: 2110526
ROSSO,ILOT MEDINA 1,78

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

B/L Number



BEZEEMRNKC018000000309484



TRANSPORT MARITIME

**NOT NEGOTIABLE
COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E00F030947	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309485



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KX28E30E025191	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309485



TRANSPORT MULTIMODAL TIME

**NOT NEGOTIABLE
 COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KX28E30E025191	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309487



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E40E040480	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E40E040480	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309490



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R90R014697	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1580.00 Kg
		Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- Freight Prepaid
- LINER TERMS apply
- 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 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDALLAHI CHEDAD
0585225833

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

B/L Number



BEZEEMRNKC018000000309490



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R90R014697	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1580.00 Kg
		Measurement 13.87 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS apply
- 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 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIBANI EL MOKHTAR
1546837273

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

B/L Number



BEZEEMRNKC018000000309491



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC28E400012714	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIBANI EL MOKHTAR
1546837273

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

B/L Number



BEZEEMRNKC018000000309491



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC28E400012714	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V206004906	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309492



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V206004906	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309493



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31VX05039103	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE RUE HEYVAERT 161
1080 BRUSSELS BELGIUM
Consignee (if "Order" state Notify Party) RAHLE MOHAMED VALL 6398995038
NOUAKCHOTT, MAURITANIA Notify Party (without liability to Carrier) SAME AS ABOVE

B/L Number



NOT NEGOTIABLE COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31VX05039103	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E00F040037	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply to the shipper
- 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 OVERRATED 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, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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

B/L Number



BEZEEMRNKC018000000309495



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E00F040037	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI EL BAR
NN:0281519027

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

B/L Number



BEZEEMRNKC018000000309496



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E90F011846	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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

B/L Number



BEZEEMRNKC018000000309496



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E90F011846	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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

B/L Number



BEZEEMRNKC018000000309497



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E70F043341	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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

B/L Number



BEZEEMRNKC018000000309497



TRANSPORT MULTIMODAL

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E70F043341	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDNA HARTANE
1511185796

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

B/L Number



BEZEEMRNKC018000000309499



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V800032163	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDNA HARTANE
1511185796

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

B/L Number



BEZEEMRNKC018000000309499



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V800032163	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLA SOULEIMANE
NN:3047273140

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

B/L Number



BEZEEMRNKC018000000309500



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V000090171	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- 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.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLA SOULEIMANE
NN:3047273140

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

B/L Number



BEZEEMRNKC018000000309500



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V000090171	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD RAHLA
NN:5084609439

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

B/L Number



BEZEEMRNKC018000000309502



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V906020164	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply to the shipper
- 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD RAHLA
NN:5084609439

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

B/L Number



BEZEEMRNKC018000000309502



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V906020164	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED YEHDHIIH RAHLA
NN:1365267047

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

B/L Number



BEZEEMRNKC018000000309503



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E024258	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

DRAFT



ALL PARTICULARS DECLARED BY SHIPPER

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

- 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.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED YEHDHIIH RAHLA
NN:1365267047

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

B/L Number



BEZEEMRNKC018000000309503



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E024258	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to 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 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 apply to the shipper
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

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

B/L Number



BEZEEMRNKC018000000309504



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBA33V905036349	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

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

B/L Number



BEZEEMRNKC018000000309504



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB A33V905036349	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL KHATER AMAR BEN WEIS
3486634252

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V000087934	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply to the shipper
- 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 OVERRAGED 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, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL KHATER AMAR BEN WEIS
3486634252

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

B/L Number



BEZEEMRNKC018000000309506



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V000087934	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply
- 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 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

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

B/L Number



BEZEEMRNKC018000000309507



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBC20E10R026982	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

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

B/L Number



BEZEEMRNKC018000000309507



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBC20E10R026982	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL KHERCHI EL BECHIR
NN:3706590676

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

B/L Number



BEZEEMRNKC018000000309508



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2010231F528736	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87032390	Weight 1164.00 Kg
		Measurement 10.38 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL KHERCHI EL BECHIR
NN:3706590676

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

B/L Number



BEZEEMRNKC018000000309508



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2010231F528736	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87032390	Weight 1164.00 Kg
		Measurement 10.38 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC018000000309510



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V40D054292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC018000000309510



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V40D054292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- 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.
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- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



BEZEEMRNKC018000000309511



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA33V505007060	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- Freight Prepaid
- LINER TERMS apply
- 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 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 OVERRAGED 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, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA33V505007060	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply to the shipper
- 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AZIZ EL EYEL
NN:9804388394

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

B/L Number



BEZEEMRNKC018000000309512



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBA31V406024798	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply
- 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, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AZIZ EL EYEL
NN:9804388394

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

B/L Number



BEZEEMRNKC018000000309512



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V406024798	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply
- 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, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AZIZ EL EYEL
NN:9804388394

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V006106893	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AZIZ EL EYEL
NN:9804388394

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

B/L Number



BEZEEMRNKC018000000309513



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V006106893	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC018000000309514



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V006052212	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 10.47 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC018000000309514



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V006052212	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 10.47 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

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

B/L Number



BEZEEMRNKC018000000309516



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRBREV50D062674	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 10.47 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- Freight Prepaid
- LINER TERMS apply
- 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 OVERRATED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

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

B/L Number



BEZEEMRNKC018000000309516



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRBREV50D062674	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 10.47 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply to the shipper
- 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
YOUSOUF LEHBIB
NN:6504257983

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

B/L Number



BEZEEMRNKC018000000309517



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2010231F343605	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87032390	Weight 1164.00 Kg
		Measurement 10.38 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
YOUSOUF LEHBIB
NN:6504257983

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

B/L Number



BEZEEMRNKC018000000309517



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2010231F343605	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87032390	Weight 1164.00 Kg
		Measurement 10.38 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL MOUSTAPHA MAHMOUD
NNI:8172818809

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

B/L Number



BEZEEMRNKC018000000309518



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V600018276	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- 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 apply to the shipper
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
EL MOUSTAPHA MAHMOUD
NNI:8172818809

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

B/L Number



BEZEEMRNKC018000000309518



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V600018276	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AZIZ EL EYEL
NN:9804388394

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

B/L Number



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V806043757	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AZIZ EL EYEL
NN:9804388394

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

B/L Number



BEZEEMRNKC018000000309519



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V806043757	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply to the shipper
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



BEZEEMRNKC018000000309520



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEC20E30R040718	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- 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 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 OVERRATED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



BEZEEMRNKC018000000309520



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEC20E30R040718	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply
- 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 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEJ16R90R144334	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1580.00 Kg
		Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS apply to the shipper
- 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 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, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

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

B/L Number



BEZEEMRNKC018000000309521



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEJ16R90R144334	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1580.00 Kg
		Measurement 13.87 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AMADOU NDIAYE
7110790641

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WVWZZZ7MZ7V000581	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN SHARAN HS CODE 87033290	Weight 1794.00 Kg
		Measurement 14.47 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AMADOU NDIAYE
7110790641

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

B/L Number



BEZEEMRNKC018000000309522



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WVWZZZ7MZ7V000581	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN SHARAN HS CODE 87033290	Weight 1794.00 Kg
		Measurement 14.47 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE ELY
0735187930

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

B/L Number



BEZEEMRNKC018000000309523



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V406054450	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE ELY
0735187930

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

B/L Number



BEZEEMRNKC018000000309523



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V406054450	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

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

B/L Number



BEZEEMRNKC018000000309524



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L60E089537	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS apply
- 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 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

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

B/L Number



BEZEEMRNKC018000000309524



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L60E089537	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V306055735	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



BEZEEMRNKC018000000309525



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V306055735	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIBANI EL MOKHTAR
1546837273

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDC20E300008956	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

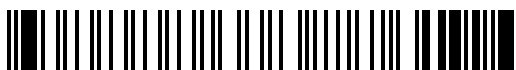
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
CHEIBANI EL MOKHTAR
1546837273

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

B/L Number



BEZEEMRNKC018000000309527



**NOT NEGOTIABLE
 COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E300008956	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL KOWRY
3510269466

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

B/L Number



BEZEEMRNKC018000000309528



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBC28E30R026714	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL KOWRY
3510269466

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

B/L Number



BEZEEMRNKC018000000309528



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBC28E30R026714	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- LINER TERMS apply
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL KOWRY
3510269466

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

B/L Number



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHMG20V406068266	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- 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.

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 OVERRATED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L. WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOHAMED EL KOWRY
3510269466

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

B/L Number



BEZEEMRNKC018000000309529



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V406068266	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDELLAHI ZOUBEIRE
6938668118

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

B/L Number



BEZEEMRNKC018000000309531



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E100008504	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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- The goods and accessories 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 apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDELLAHI ZOUBEIRE
6938668118

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

B/L Number



BEZEEMRNKC018000000309531



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E100008504	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC018000000309532



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V206056133	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for damage to 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.
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- Freight Prepaid
- LINER TERMS apply
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC018000000309532



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V206056133	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED AHMED CHEINE
NN:3297478141

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

B/L Number



BEZEEMRNKC018000000309533



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L70E056790	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- LINER TERMS apply
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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI MOHAMED AHMED CHEINE
NN:3297478141

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

B/L Number



BEZEEMRNKC018000000309533



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L70E056790	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1395.00 Kg
		Measurement 12.06 m3

DRAFT

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- LINER TERMS apply
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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUBAH YACOUB
NN:6468337622

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

B/L Number



BEZEEMRNKC018000000309534

REF : 26DE715286242832B7



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBR3FJ50K212649	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS apply
- 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.

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 OVERRATED 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, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
KHOUBAH YACOUB
NN:6468337622

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

B/L Number



BEZEEMRNKC018000000309534

REF : 26DE715286242832B7



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBR3FJ50K212649	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- 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 and accessories 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 apply
- 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 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE ELY
0735187930

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

B/L Number



BEZEEMRNKC018000000309535



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEC20E30R040542	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT


ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply to the shipper
- 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE ELY
0735187930

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

B/L Number



BEZEEMRNKC018000000309535



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEC20E30R040542	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 apply
- 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 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 Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



BEZEEMRNKC018000000309536



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E60E063318	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

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

B/L Number



BEZEEMRNKC018000000309536



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E60E063318	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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

B/L Number



BEZEEMRNKC018000000309537



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E50F053303	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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

B/L Number



BEZEEMRNKC018000000309537



TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E50F053303	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 200.00 Kg
		Measurement 10.08 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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

B/L Number



BEZEEMRNKC018000000309538



TRANSPORT M... TIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V906020634	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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

B/L Number



BEZEEMRNKC018000000309538



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V906020634	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

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

B/L Number



BEZEEMRNKC018000000309541



TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V105030211	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE RUE HEYVAERT 161
1080 BRUSSELS BELGIUM
Consignee (if "Order" state Notify Party) RAHLA MOHAMED LAMINE NN:0006497643
NOUAKCHOTT, MAURITANIA Notify Party (without liability to Carrier) SAME AS ABOVE

B/L Number



BEZEEMRNKC018000000309541



NOT NEGOTIABLE COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V105030211	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1620.00 Kg
		Measurement 13.93 m3

DRAFT

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED LEMRABET
0738231402

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

B/L Number



BEZEEMRNKC018000000309542



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTFAS426800010581	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1980.00 Kg
		Measurement 15.42 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
AHMED LEMRABET
0738231402

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

B/L Number



BEZEEMRNKC018000000309542



TRANSPORT MULTIMODAL TIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTFAS426800010581	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1980.00 Kg
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