

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000310859

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MME HICIELA CARVALHO DIOGO
TEL:+239.99.04.760

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel GRANDE ARGENTINA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMZHREV70D022157	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-08-13 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



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Consignee (if "Order" state Notify Party)

MME HICIELA CARVALHO DIOGO
TEL:+239.99.04.760

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMZHVREV70D022157

Number and kind of packages freight units, description of goods
1 USED TOYOTA RAV 4
HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3



ORIGINAL

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- LINER TERMS
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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMZHVREV70D022157

Number and kind of packages freight units, description of goods
1 USED TOYOTA RAV 4
HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3



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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



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TEL:+239.99.04.760

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMZHVREV70D022157

Number and kind of packages freight units, description of goods
1 USED TOYOTA RAV 4
HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3



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COPY**

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



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TEL:+239.99.04.760

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMZHVREV70D022157

Number and kind of packages freight units, description of goods
1 USED TOYOTA RAV 4
HS CODE 87033290

Weight
1150.00 Kg

Measurement
13.93 m3



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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



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B/L Number



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TEL:+239.99.04.760

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMZHVREV70D022157

Number and kind of packages freight units, description of goods
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HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3



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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

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Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



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RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311162

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANTONIO VIGAS D ASSUNCAO SANTOS
TEL:+239.990.39.41

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMBB31V805015802

Number and kind of packages freight units, description of goods
1 USED TOYOTA RAV 4
HS CODE 87033290

Weight

1610.00 Kg

Measurement

14.27 m3



ORIGINAL

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FREIGHTS TO PAID

TOTAL

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Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
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* Final destination (if on-carriage)
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- Insurance for account of the shipper

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311162

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANTONIO VIGAS D ASSUNCAO SANTOS
TEL:+239.990.39.41

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMBB31V805015802

Number and kind of packages freight units, description of goods
1 USED TOYOTA RAV 4
HS CODE 87033290

Weight

1610.00 Kg

Measurement

14.27 m3



ORIGINAL

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311162

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANTONIO VIGAS D ASSUNCAO SANTOS
TEL:+239.990.39.41

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMBB31V805015802

Number and kind of packages freight units, description of goods
1 USED TOYOTA RAV 4
HS CODE 87033290

Freight

1610.00 Kg

Measurement

14.27 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311162

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANTONIO VIGAS D ASSUNCAO SANTOS
TEL:+239.990.39.41

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMBB31V805015802

Number and kind of packages freight units, description of goods
1 USED TOYOTA RAV 4
HS CODE 87033290

Weight

1610.00 Kg

Measurement

14.27 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311162

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANTONIO VIGAS D ASSUNCAO SANTOS
TEL:+239.990.39.41

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JTMBB31V805015802

Number and kind of packages freight units, description of goods
1 USED TOYOTA RAV 4
HS CODE 87033290

Freight

1610.00 Kg

Measurement

14.27 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311229

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NILSA MARIA ANDRADE DE CEITA
+239.99.90.50.130.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMBXNCW4WBF002371

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

Freight

1469.00 Kg

Measurement

15.63 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311229

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NILSA MARIA ANDRADE DE CEITA
+239.99.90.50.130.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMBXNCW4WBF002371

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

Freight

1469.00 Kg

Measurement

15.63 m3



ORIGINAL

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311229

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NILSA MARIA ANDRADE DE CEITA
+239.99.90.50.130.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMBXNCW4WBF002371

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

Weight

1469.00 Kg

Measurement

15.63 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311229

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NILSA MARIA ANDRADE DE CEITA
+239.99.90.50.130.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMBXNCW4WBF002371

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

Weight

1469.00 Kg

Measurement

15.63 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311229

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NILSA MARIA ANDRADE DE CEITA
+239.99.90.50.130.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMBXNCW4WBF002371

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

Weight

1469.00 Kg

Measurement

15.63 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311229

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NILSA MARIA ANDRADE DE CEITA
+239.99.90.50.130.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE ARGENTINA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMBXNCW4WBF002371

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

Weight

1469.00 Kg

Measurement

15.63 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2026-08-13
EUROPEAN RORO LINES S.A.

