

## 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)

AHMEDOU SHAGH  
NIN:5938781254

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000279261

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>AHTFZ29G409084995</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>15.42 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |

## 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 CHEIKH EL HACEN  
NIN:4478661594

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 23EE1310EE70356586

BEANRMRNKC015540000280165



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>NMTBE3JE70R171880</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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)

GES COMMERCE GENERALE  
NIF 00407239  
TEL.+222 22323253  
WHP.+222 37173522  
MAIL.DSALECK@YAHOO.FR  
ADRESSE M+ 55 NOUAKCHOTT MOURITANIE  
NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000280309

REF : 23NLLGDQ02AOHJWD54



**NOT NEGOTIABLE  
COPY**

|   |   |   |                                   |                                |
|---|---|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>   | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>WMAM39ZZZ1Y077098</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MAN TRUCK<br/>HS CODE 87042299</b> |   | Gross weight<br><b>7180.00 Kg</b> | Measurement<br><b>53.94 m3</b> |

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

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|------------------|-------|--|---|
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3                             | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

MAUTOR CORP  
NIF:00836205

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 23BEE0000022253748

BEANRMRNKC015540000280666



**NOT NEGOTIABLE  
COPY**

|   |   |   |                                   |                                |
|---|---|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>   | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>VF622ACA000110175</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT PREMIUM<br/>HS CODE 87042299</b> |   | Gross weight<br><b>7820.00 Kg</b> | Measurement<br><b>57.46 m3</b> |

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- LINER TERMS/COP
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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)

ABDALLAH MAHMOUD  
NIN:6758166638

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000280708



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V005069646</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MOULAYE MHAMED DIDI  
NNI:8733585412

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000280774



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V506036457</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 SIDI ETHMANE  
ID:2638611073  
+222 264342238

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000280952

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>NMTEC20E90R022725</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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

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

|                  |       |  |   |            |
|------------------|-------|--|---|------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |            |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature | <b>3/3</b> |



## 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 DIA  
NN:7184574564

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281141



**NOT NEGOTIABLE  
COPY**

|   |   |   |                                   |                                |
|---|---|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>   | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>WDB2110061A592633</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES E220<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1500.00 Kg</b> | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>  | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b> | Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

YOUSSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281271



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>AHTBB3CD301733949</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>13.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

|   |
|---|
| <ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul> |
|---|

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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)

NASSER DINE NASSER DINE  
NN:4327886346

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281280



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>NMTEX20E60R010018</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 CHEIKH EL HACEN  
NIN:4478661594

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281288

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|  |  |   |                                   |                                |
|--|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>        | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBDBREV40D012911</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281290



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V306087360</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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  
NN:1899377565

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281291

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1KW28E80E020457</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281292



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20VX06046093</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281293



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V106082139</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>' Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MUSTAPHA MEBROUCK  
NNI:7538799746

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281294



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBC31VX0D029770</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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Freight Prepaid  
LINER TERMS/COP  
Insurance for account of the shipper

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3                             | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

MEHDI BACHAR  
NIN:51407893  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281296



**NOT NEGOTIABLE  
COPY**

|   |   |   |                                   |                                |
|---|---|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>   | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>WDB2020201A705511</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES C180<br/>HS CODE 87032390</b> |   | Gross weight<br><b>1275.00 Kg</b> | Measurement<br><b>11.09 m3</b> |
| <b>WDB2020201A644469</b>                      | <b>1 USED MERCEDES C180<br/>HS CODE 87032390</b>  |   | <b>1275.00 Kg</b>                 | <b>11.09 m3</b>                |
| <b>WDB2020181A520888</b>                      | <b>1 USED MERCEDES C180<br/>HS CODE 87032390</b>  |   | <b>1275.00 Kg</b>                 | <b>11.09 m3</b>                |

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3                             | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

AHMEDOU MOHAMED VALL  
NN:2322205900

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281297

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V606066633</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MOCTAR SALEM AHMED SOULTANE  
NN:6913133644

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281298



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V700049276</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 CHEIKH EL HACEN  
NIN:4478661594

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281299

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEBH3FJ20K013982</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> |   | Gross weight<br><b>2480.00 Kg</b> | Measurement<br><b>17.61 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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 • LINER TERMS/COP  
 • 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<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MOCTAR AMAR  
NIN:4694255346

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281303



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V905022180</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 MOHAMED FALL  
NIN:7860670287

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281304



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1KW20E00E034199</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3                             | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

BOULEBBATT EL HASSEN  
NN:4806594538

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281308



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>AHTFZ29G109105950</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 KHATTAR  
NIN:0439145676

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281309



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V006062335</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MOHAMED FALL  
NIN:7860670287

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281314



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1BA56L40E015385</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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)

EMINOU BRAHIM  
NIN:8569313293

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281318

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V106098597</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 EL MOCTAR BOUBA  
NN:1111386717

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281340



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V300062736</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 INALLA BILAL  
NNI:4156886307  
MAURITANIE

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281347



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V606042798</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

HAWEW EL MOCTAR  
NIN:4709646045

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281353

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA33V605039287</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

ALIOUNE TOULBA  
NIN:7703001928

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281354



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEBZ29J900124219</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> |   | Gross weight<br><b>2480.00 Kg</b> | Measurement<br><b>17.61 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MOCTAR TALEB SID AHMED  
NIN:9863009083

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281358



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V006102879</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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 ABD EL WAHAB ELY  
NIN:5683971081

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281373



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1KX28E10E021897</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |   |            |
|------------------|-------|--|---|------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |            |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature | <b>3/3</b> |



## 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 MOHAMED  
NN:1740979863

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281374

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31VX05001175</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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

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

|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

NDAHABIB ABDERRAHMANE  
NN:3638166973

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281376

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTDEX28E700025801</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1530.00 Kg</b> | Measurement<br><b>12.53 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>' Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

EBNOU MOHAMED EL HAFEDH  
NN:0576149446

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281379



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>AHTBB3CD501754575</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |  |
|------------------|-------|--|---------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

MOUHAMED SALEM BEBAH  
NN:5468191477

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281388



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1KW20E30E062076</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>  | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b> | Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 EL KHALIL BABOU  
NN:5314685873

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281407

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>NMTEX16R90R015220</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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 CHEIKH EL MEHDI  
NN:2487870648

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281414



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBC31V105045172</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |

## 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 ABDELLAHI ZOWEIDINE  
NIN:4435730267

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281427



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1KC20E20F036829</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |  |
|------------------|-------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3                             | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 CHEIKH EL HACEN  
NIN:4478661594

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 23DE533006610750E9

BEANRMRNKC015540000281430



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEBH3FJ60K120419</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> |   | Gross weight<br><b>2480.00 Kg</b> | Measurement<br><b>17.61 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 ABOUBACRINE  
NN:9454254478

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281433



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTDKC20E200009306</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281434



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB153DBN00E021730</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

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

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 EMAR  
NIN:3856160408

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281435



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>NMTBC28E30R030326</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 CHEIKH EL HACEN  
NIN:4478661594

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281440

**←erl** european roro lines **→**  
TRANSPORT MARITIME

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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBB31V20D012903</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

MOME EL JELALI  
NN:0192573519

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281448



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1BD56L50E097182</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

OUMAR MOHAMED BEDER  
NN:6938129089

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281449



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEBH3FJX0K039682</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> |   | Gross weight<br><b>2480.00 Kg</b> | Measurement<br><b>17.61 m3</b> |

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- Insurance for account of the shipper

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

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

|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281458



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1BW56L40E004971</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 EBEIDY  
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281460

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMDCREV70D030235</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

VADEL MOHAMED MAHMOUD  
NN:7496874406

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281461



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V206031152</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 CHEIKH EL HACEN  
NIN:4478661594

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281466



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMRBREV90D075797</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>' Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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



BEANMRNKC015540000281473



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V006047964</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281482



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1DD56L20E039765</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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Freight Prepaid  
LINER TERMS/COP  
Insurance for account of the shipper

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

YOUSSEOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281485

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTDKC28E900008464</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

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

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

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<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |

## 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 MOHAMED FALL  
NIN:7860670287

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281490



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB153DBN00E049476</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MOHAMED FALL  
NIN:7860670287

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281491



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>AHTLE56E103004879</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 SAID  
NN:4145553  
BUILDINGN44  
MOHAMED ABDEL AZIZ STREET ,BIRLEHLU  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281498



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COPY**

|   |   |   |                                   |                                |
|---|---|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>   | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>VF1JA1J0525313974</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT MEGANE SCENIC<br/>HS CODE 87032390</b> |   | Gross weight<br><b>1530.00 Kg</b> | Measurement<br><b>11.66 m3</b> |

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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 ABDELLAHI YEHDIH  
NN:4151673333

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281499

**←erl** european roro lines **→**  
TRANSPORT MARITIME

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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBC31V305058361</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 MUSTAPHA MEBROUCK  
NNI:7538799746

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281506



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB153CBN00E048615</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

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- LINER TERMS/COP
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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281510



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB164DBN00E027465</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

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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<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 MUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281514

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1DW56L00E092152</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 M SABOU  
NN:4388436656

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281516

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB164DBN00E027648</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 EL BAR  
NN:1162067761

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281517



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1DD56L30E008220</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 LEMHEIRDI  
NN:7228243188

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281522



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB172DBN00E072715</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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



BEANMRNKC015540000281523



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V800010082</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

ISSA NOUR DINE  
NIN:5162336509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281525

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |   |   |                                   |                                |
|---|---|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>   | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>WDB2011221F340616</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190D<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>10.38 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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 BRAHIM VALL  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281528



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V006023518</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 SID AHMED  
NIN:5158431386

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281534



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V506010621</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 MUSTAPHA MEBROUCK  
NNI:7538799746

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281537



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEBH3FJ005025949</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> |   | Gross weight<br><b>2480.00 Kg</b> | Measurement<br><b>17.61 m3</b> |

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MUSTAPHA MEBROUCK  
NNI:7538799746

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281539



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>AHTFZ29G809134636</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>  | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b> | Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

AHMEDOU MOHAMED EL MOUSTAFA  
NN:1429725487

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281541



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1KW28EX0E030746</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3                             | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281549



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V200061240</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 ABDELLAHI ABDEL WEHAB  
NIN:4152330993

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281552



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>NMTBC28E10R029496</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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 MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281558



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V606089961</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 BOUBACAR  
ID:3838097359

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281561



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEGG22B000015680</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1250.00 Kg</b> | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>  | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b> | Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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



BEANMRNKC015540000281562



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V400069145</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 TOURAD VALL  
NN:2428762922

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281564



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1BD56L70E034326</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

HAWEW EL MOCTAR  
NIN:4709646045

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281565

**←erl** european roro lines **→**  
TRANSPORT MARITIME

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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V206072011</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

YENJAH ELGOUTH  
NN:8344396192

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281567

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA33V606079945</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 ABDALLAH SIYID  
NNI:3657857294

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281572

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|  |  |   |                                   |                                |
|--|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>      | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>XXXXXXXX22405501</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MASSEY FERGUSON TRACTEUR<br/>HS CODE 87019490</b> |   | Gross weight<br><b>5000.00 Kg</b> | Measurement<br><b>34.07 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 SALEH  
NN:0144745050  
TEL:+222.22.40.59.39

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281573



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA33V405019331</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

BOUH SID ELMINE  
ID: 8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281576



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEGG22B605020210</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1250.00 Kg</b> | Measurement<br><b>13.87 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3                             | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

BOUH SID ELMINE  
ID: 8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281577

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEGG22B305020570</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1250.00 Kg</b> | Measurement<br><b>13.87 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>  | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b> | Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

YENJAH ELGOUTH  
NN:8344396192

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281578

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1BW56L10E025664</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



3/3

## 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 ZRUG  
NIN:2913944  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281579



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COPY**

|   |   |   |                                  |                                |
|---|---|---|----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>   | Service<br><b>PREPAID</b>                     |                                  |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                  |                                |
| Marks and Numbers<br><b>UU1LSDAEH35001507</b> | Number and kind of packages freight units, description of goods<br><b>1 USED DACIA LOGAN<br/>HS CODE 87032290</b> |   | Gross weight<br><b>980.00 Kg</b> | Measurement<br><b>11.18 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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Freight Prepaid  
LINER TERMS/COP  
Insurance for account of the shipper

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>' Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

EMINOU BRAHIM  
NIN:8569313293

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281581



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1KW20EX0E059742</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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

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

|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

WEDOU SALECK  
NN:6108326293

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281583



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB153DBN00E071135</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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)

DJIBRIL SOULEIMANE  
NN:5479060715  
TEL:222.46.72.26.23.

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281587

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JN1TENT30U0004060</b> | Number and kind of packages freight units, description of goods<br><b>1 USED NISSAN X-TRAIL<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1415.00 Kg</b> | Measurement<br><b>13.26 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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 BAKAYE MOHAMED SIDINA  
NN:9847637687

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281588

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>AHTBB3CD201741816</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature <b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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



BEANMRNKC015540000281589



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V206020751</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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 TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281592



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1BW56L00E117266</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 CHEIKH MOHAMED CHEIKH  
NN:1291782466

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281594



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V10D058614</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

|   |
|---|
| <ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul> |
|---|

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 LEMHEIRDI  
NN:7228243188

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281596

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>NMTBC28E00R007313</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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 SALEH.  
NIN:0144745050

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281600

 european roro lines  
TRANSPORT MARITIME

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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1BW56L80E018713</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 MUSTAPHA MEBROUCK  
NNI:7538799746

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281601



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>AHTBB3CD401729361</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>15.42 m3</b> |

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

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 EBEIDY  
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281609

**←erl** european roro lines **→**  
TRANSPORT MARITIME

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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1BW56L10E007052</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 LEHSSEN MOHAMED YAHYA  
NN:5840130605

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281610



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTNBC56E30J005019</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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  
NN:1546837273

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281611



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|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V406032254</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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- Insurance for account of the shipper

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 YEHDIH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281615



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|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V506004379</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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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<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 JEDOU EL GHASSEM  
NN:7349773130

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281616

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20VX00084409</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 YAHYA SALECK  
NIN:7908806925

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281618

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V206046881</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |

## 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 YAHYA SALECK  
NIN:7908806925

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281619



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V006038763</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 YEHDIH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281620



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>WDB2011221A610795</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

BOBE AMAR  
NIN:3792487086

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281621



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1DW56L70E087790</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 BOUH  
NN:8931018630

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281637

**←erl** european roro lines **→**  
TRANSPORT MARITIME

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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V906054489</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

KHAYI KBEIKIB  
NN:5117826895

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281639



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>NMTEA16R20R087152</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1530.00 Kg</b> | Measurement<br><b>12.53 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>  | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b> | Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

AHMEDOU AHMED  
NIN:8417881452

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281644



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMRBREV00D077857</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

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

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

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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



BEANMRNKC015540000281651



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1BD56L70E070713</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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



BEANMRNKC015540000281658

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB153CBN00E038925</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1245.00 Kg</b> | Measurement<br><b>12.06 m3</b> |

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

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

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 BABOU MOHAMED  
NN:2701241257

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281662



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA33V506018831</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |     |   |
|------------------|-------|--|-----|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

DJIBRIL SOULEIMANE  
NN:5479060715  
TEL:222.46.72.26.23.

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281664

**←erl** european roro lines **→**  
TRANSPORT MARITIME

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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>WDB2030351A353048</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES C180<br/>HS CODE 870323920</b> |   | Gross weight<br><b>1275.00 Kg</b> | Measurement<br><b>11.09 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 LEMIN MELIL  
NN:2507544091

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281669



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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>NMTEW20E30R020198</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

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- Insurance for account of the shipper

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

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

|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

LIMAM MOHAMED LIMAME  
NN:4328641103

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281670



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V105070577</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 YAHYA HAWBOTT  
NIN:0163827084

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281672



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>AHTFZ29GX09084094</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |  |



## 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



BEANMRNKC015540000281676



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA31V306010858</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |     |  |
|------------------|-------|--|-----|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |     |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | 3/3 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 HAMME KHATAR  
NN:7909064848

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281682



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEGG22B505009750</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1250.00 Kg</b> | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 ESSIYAM  
NN:2452910102

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281685

**←erl** european roro lines **→**  
TRANSPORT MARITIME

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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBA33V606013444</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

BAHAB MOHAMED AHMED  
NIN:3200781363

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281687

**←erl** european roro lines **→**  
TRANSPORT MARITIME

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COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBC31VX06100549</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |

## 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)

YOUSSEOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281688

**←erl** european roro lines **→**  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1KW20E00F018823</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281699



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTEHG20V000098786</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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 ABD EL MOUMINE  
NIN:7641574544

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281702



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>JTMBB31V805026301</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1150.00 Kg</b> | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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 TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015540000281706



**NOT NEGOTIABLE  
COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>SB1KW20E00F016067</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1010.00 Kg</b> | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |  |                                       |   |
|------------------|-------|--|---------------------------------------|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                       |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>3/3</b> | BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |



## 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)

ABDEL WEDOUD MOHAMED  
NN:4455763483

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 23BEE0000037330304

BEANRMRNKC015540000282083



**NOT NEGOTIABLE  
COPY**

|   |   |   |                                   |                                |
|---|---|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>   | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>MR0BB8CD4P4111235</b> | Number and kind of packages freight units, description of goods<br><b>1 NEW TOYOTA HILUX<br/>HS CODE 87033290</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |  |  |
|------------------|-------|--|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |  |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>  | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b> | Signature<br><b>EUROPEAN RORO LINES S.A AS AGENT</b> |



## 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)

ABDEL WEDOUD MOHAMED  
NN:4455763483

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 23BEE0000037330304

BEANRMRNKC015540000282084



**NOT NEGOTIABLE**

**COPY**

|   |  |   |                                   |                                |
|---|--|---|-----------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                   |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                    | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                   |                                |
| Marks and Numbers<br><b>MR0BB8CD4P4111316</b> | Number and kind of packages freight units, description of goods<br><b>1 NEW TOYOTA HILUX</b> |   | Gross weight<br><b>1740.00 Kg</b> | Measurement<br><b>15.42 m3</b> |

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L                                 | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A AS AGENT<br>Signature |

