

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMRNKC0155400000279261

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU SHAGH  
NIN:5938781254

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>AHTFZ29G409084995</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA HILUX HS CODE 87033390</b>	Gross weight <b>1740.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000280165

REF : 23EE1310EE70356586

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



**NOT NEGOTIABLE  
COPY**

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

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

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		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000280309

REF : 23NLLGDQO2AOHJWD54

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.L 55 NOUAKCHOTT MOURITANIE  
NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

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

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

B/L Number



BEANRMRNKC0155400000280666

REF : 23BEE0000022253748

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAUTOR CORP  
NIF:00836205

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>VF622ACA000110175</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT PREMIUM HS CODE 87042299</b>	Gross weight <b>7820.00 Kg</b>	Measurement <b>57.46 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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		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000280708

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDALLAH MAHMOUD  
NIN:6758166638

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V005069646</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000280774

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V506036457</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

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

B/L Number



BEANRMRNKC0155400000280952

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



## NOT NEGOTIABLE COPY

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
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# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMRNKC0155400000281141

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YAHYA DIA  
NN:7184574564

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>WDB2110061A592633</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES E220 HS CODE 87033290</b>	Gross weight <b>1500.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281271

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>AHTBB3CD301733949</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA HILUX HS CODE 87033290</b>	Gross weight <b>1740.00 Kg</b>	Measurement <b>13.42 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281280

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>NMTEX20E60R010018</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281288

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMDBREV40D012911</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281290

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V306087360</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281291

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1KW28E80E020457</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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.
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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 * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281292

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281293

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

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

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

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

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

B/L Number



BEANRMRNKC0155400000281294

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMBBC31VX0D029770</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281296

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
<b>WDB2020201A705511</b>	<b>1 USED MERCEDES C180 HS CODE 87032390</b>	<b>1275.00 Kg</b>	<b>11.09 m3</b>
<b>WDB2020201A644469</b>	<b>1 USED MERCEDES C180 HS CODE 87032390</b>	<b>1275.00 Kg</b>	<b>11.09 m3</b>
<b>WDB2020181A520888</b>	<b>1 USED MERCEDES C180 HS CODE 87032390</b>	<b>1275.00 Kg</b>	<b>11.09 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281297

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V606066633</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281298

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEHG20V700049276</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281299

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEBH3FJ20K013982</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER HS CODE 87033390</b>	Gross weight <b>2480.00 Kg</b>	Measurement <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.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

B/L Number



BEANRMRNKC0155400000281303

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V905022180</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281304

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1KW20E00E034199</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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.
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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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281308

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>AHTFZ29G109105950</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA HILUX HS CODE 87033390</b>	Gross weight <b>1740.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281309

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V006062335</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>
		Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281314

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



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281318

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EMINOU BRAHIM  
NIN:8569313293

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V106098597</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281340

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



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281347

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V606042798</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

B/L Number



BEANRMRNKC0155400000281353

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JT MBA33V605039287</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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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- 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281354

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALIOUNE TOULBA  
NIN:7703001928

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBZ29J900124219</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER HS CODE 87033390</b>	Gross weight <b>2480.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281358

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V006102879</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281373

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1KX28E10E021897</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281374

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31VX05001175</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281376

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NDAHABIB ABDERRAHMANE  
NN:3638166973

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

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

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

B/L Number



BEANRMRNKC0155400000281379

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



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281388

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1KW20E30E062076</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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.
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- 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281407

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>NMTEX16R90R015220</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281414

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMBC31V105045172</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281427

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1KC20E20F036829</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281430

REF : 23DE533006610750E9

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEBH3FJ60K120419</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER HS CODE 87033390</b>	Gross weight <b>2480.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281433

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABOUBACRINE  
NN:9454254478

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTDKC20E200009306</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281434

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB153DBN00E021730</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

B/L Number



BEANRMRNKC0155400000281435

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI EMAR  
NIN:3856160408

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>NMTBC28E30R030326</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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.
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- 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281440

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMBB31V20D012903</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281448

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1BD56L50E097182</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281449

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEBH3FJX0K039682</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER HS CODE 87033390</b>	Gross weight <b>2480.00 Kg</b>	Measurement <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.
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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281458

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



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281460

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



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281461

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



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281466

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



**NOT NEGOTIABLE  
COPY**

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

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

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

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

B/L Number



BEANRMRNKC0155400000281473

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V006047964</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281482

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281485

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTDKC28E900008464</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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.
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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281490

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB153DBN00E049476</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281491

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>AHTLE56E103004879</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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 * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281498

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



**NOT NEGOTIABLE  
COPY**

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

ABOVE PARTICULARS DECLARED BY SHIPPER

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

B/L Number



BEANRMRNKC0155400000281499

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDELLAHI YEHDHIH  
NN:4151673333

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

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

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

B/L Number



BEANRMRNKC0155400000281506

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153CBN00E048615</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>
		Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281510

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB164DBN00E027465</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281514

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1DW56L00E092152</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281516

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB164DBN00E027648</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281517

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



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281522

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI LEMHEIRDI  
NN:7228243188

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281523

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEHG20V800010082</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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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- 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281525

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>WDB2011221F340616</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190D HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281528

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEHG20V006023518</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281534

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEHG20V506010621</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281537

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

## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEBH3FJ005025949</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER HS CODE 87033390</b>	Gross weight <b>2480.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281539

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



## NOT NEGOTIABLE COPY

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

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

B/L Number



BEANRMRNKC0155400000281541

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1KW28EX0E030746</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

B/L Number



BEANRMRNKC0155400000281549

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEHG20V200061240</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281552

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>NMTBC28E10R029496</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281558

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V606089961</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281561

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEGG22B000015680</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS VERSO HS CODE 87033290</b>	Gross weight <b>1250.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281562

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEHG20V400069145</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281564

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



## NOT NEGOTIABLE COPY

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

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

B/L Number



BEANRMRNKC0155400000281565

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V206072011</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281567

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YENJAH ELGOUTH  
NN:8344396192

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA33V606079945</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281572

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDALLAHI SIYID  
NNI:3657857294

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>XXXXXXXXX22405501</b>	Number and kind of packages freight units, description of goods <b>1 USED MASSEY FERGUSON TRACTEUR HS CODE 87019490</b>	Gross weight <b>5000.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281573

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA33V405019331</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281576

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEGG22B605020210</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS VERSO HS CODE 87033290</b>	Gross weight <b>1250.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281577

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEGG22B305020570</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS VERSO HS CODE 87033290</b>	Gross weight <b>1250.00 Kg</b>	Measurement <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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281578

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YENJAH ELGOUTH  
NN:8344396192

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1BW56L10E025664</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281579

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



## NOT NEGOTIABLE COPY

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

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

B/L Number



BEANRMRNKC0155400000281581

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EMINOU BRAHIM  
NIN:8569313293

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1KW20EX0E059742</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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.
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- 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281583

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

WEDOU SALECK  
NN:6108326293

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB153DBN00E071135</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281587

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JN1TENT30U0004060</b>	Number and kind of packages freight units, description of goods <b>1 USED NISSAN X-TRAIL HS CODE 87033290</b>	Gross weight <b>1415.00 Kg</b>	Measurement <b>13.26 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281588

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



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281589

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V206020751</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281592

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1BW56L00E117266</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281594

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V10D058614</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281596

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI LEMHEIRDI  
NN:7228243188

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

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

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

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

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

B/L Number



BEANRMRNKC0155400000281600

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI SALEH.  
NIN:0144745050

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BW56L80E018713</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281601

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



**NOT NEGOTIABLE  
COPY**

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

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

B/L Number



BEANRMRNKC0155400000281609

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



## NOT NEGOTIABLE COPY

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

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

B/L Number



BEANRMRNKC0155400000281610

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTNBC56E30J005019</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

B/L Number



BEANRMRNKC0155400000281611

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



## NOT NEGOTIABLE COPY

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

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

B/L Number



BEANRMRNKC0155400000281615

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIIH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V506004379</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281616

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEHG20VX00084409</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281618

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V206046881</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281619

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V006038763</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281620

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIIH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>WDB2011221A610795</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281621

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOBE AMAR  
NIN:3792487086

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1DW56L70E087790</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281637

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V906054489</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281639

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHAYI KBEIKIB  
NN:5117826895

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>NMTEA16R20R087152</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA VERSO HS CODE 87033290</b>	Gross weight <b>1530.00 Kg</b>	Measurement <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.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

B/L Number



BEANRMRNKC0155400000281644

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU AHMED  
NIN:8417881452

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMRBREV00D077857</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000281651

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1BD56L70E070713</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Gross weight <b>1245.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281658

**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**



**NOT NEGOTIABLE**  
**COPY**

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

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

B/L Number



BEANRMRNKC0155400000281662

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA33V506018831</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281664

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>WDB2030351A353048</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C180 HS CODE 870323920</b>	Gross weight <b>1275.00 Kg</b>	Measurement <b>11.09 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281669

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>NMTEW20E30R020198</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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 * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281670

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V105070577</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281672

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



**NOT NEGOTIABLE  
COPY**

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

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

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

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

B/L Number



BEANRMRNKC0155400000281676

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



## NOT NEGOTIABLE COPY

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA31V306010858</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281682

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEGG22B505009750</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS VERSO HS CODE 87033290</b>	Gross weight <b>1250.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281685

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDELLAHI ESSIYAM  
NN:2452910102

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JT MBA33V606013444</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281687

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAHAH MOHAMED AHMED  
NIN:3200781363

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMBBC31VX06100549</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000281688

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1KW20E00F018823</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

B/L Number



BEANRMRNKC0155400000281699

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTEHG20V000098786</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>	Measurement <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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-07-08</b> <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

B/L Number



BEANRMRNKC0155400000281702

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



**NOT NEGOTIABLE  
COPY**

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

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

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

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

B/L Number



BEANRMRNKC0155400000281706

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1KW20E00F016067</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Gross weight <b>1010.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

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

B/L Number



BEANRMRNKC0155400000282083

REF : 23BEE0000037330304

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>MR0BB8CD4P4111235</b>	Number and kind of packages freight units, description of goods <b>1 NEW TOYOTA HILUX HS CODE 87033290</b>	Gross weight <b>1740.00 Kg</b>	Measurement <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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

B/L Number



BEANRMRNKC0155400000282084

REF : 23BEE0000037330304

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ARGENTINA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>MR0BB8CD4P4111316</b>	Number and kind of packages freight units, description of goods <b>1 NEW TOYOTA HILUX</b>	Gross weight <b>1740.00 Kg</b>	Measurement <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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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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