

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDELLAHI MOHAMED EL MOKTAR  
NIN:7909453624

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000282600



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB153DBN00E031872</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	<b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YAABED MOHAMED SALEM  
NNI:4193561619

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283037

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1KC20E90F031885</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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 • The carrier is not responsible or in any way liable for the condition of the 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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HADJ EL MOCTAR DAH  
NN:4096399920

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283081



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V006037855</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

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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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUDBOUDA LEMEIBASS  
NIN:9173901489  
MAURITANIE

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE SAN PAOLO</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>VF1FC0EAF21516811</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87033290</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 m3</b>

B/L Number



BEANMRNKC015750000283560



**NOT NEGOTIABLE  
COPY**

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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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



Number of original Bs/L 3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED AMGHARIJ  
NN:1989158728

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283875



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB153DBN00E062855</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>

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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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA BEIBE  
NN:8718201503

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1BW56L50E003957</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>

B/L Number



BEANMRNKC015750000283963



**NOT NEGOTIABLE  
COPY**

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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NDIAYE HADIATOU  
NIN:4756182086

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283966



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2010241A270179</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

<ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul>
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDELLAHI SOUEIDY  
NN:0295202817

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283968



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>VF3WE8FSC34153030</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT 207 HS CODE 87032290</b>		Gross weight <b>1114.00 Kg</b>	Measurement <b>10.19 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED MOHAMED ABDELLAHI  
NN:4007333550

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283969

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V006022790</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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 • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.  
 • Freight Prepaid  
 • LINER TERMS/COP  
 • Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABE ABDELLAHI  
NIN:8453151525

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 23NLA3R3PR18BEBDA9

BEANRMRNKC015750000283975



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB9341611L325196</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES TRUCK HS CODE 87012190</b>		Gross weight <b>11860.00 Kg</b>	Measurement <b>70.88 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul>
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GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABE ABDELLAHI  
NIN:8453151525

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB9341611L454555</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES TRUCK HS CODE 87012190</b>		Gross weight <b>12000.00 Kg</b>	Measurement <b>61.88 m3</b>

B/L Number



REF : 23NLA3R7P8MNLYADA2

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

**NOT NEGOTIABLE  
COPY**

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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MEHDI BACHAR  
NIN:51407893  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283980



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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
WDB2020181A498256	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3
WDB2D20201F725829	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3
WDB2020181A518264	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3
WDB2020181A688878	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3
WDB2020181A766246	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3
WDB2020181A669084	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3

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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 3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

OUMAR VALL  
NIN:1735907345

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283983



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V106056141</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
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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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MESSOUD MEILIMINE  
NN:4432429648

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283984



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V100050875</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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- 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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MARIEM ELBOU KHLILE  
NIN:0141303684

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000283989

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1KW20E10E056650</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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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALABAS EMME  
NNI:7745958087

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284012



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEGG22B200004213</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

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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	Place and date of issue <b>3/3</b>	BRUSSELS, 2023-09-17 EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALABAS EMME  
NNI:7745958087

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284021



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEGG22B900010171</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.
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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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MANE TALEB  
NIN:9983458057

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284038



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC33V205044478</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

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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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HASSENA EIDDA  
NIN:41408199  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284040



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2020181A786017</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C180 HS CODE 87032390</b>		Gross weight <b>1275.00 Kg</b>	Measurement <b>11.09 m3</b>
<b>WDB2020181A482063</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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- 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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



Number of original Bs/L 3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED VALL  
NIN:3380163560

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284042



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V806049350</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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI SOULEIMANE SALEH  
NI: 0144745050

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284043



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB164DBN00E075491</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MANE TALEB  
NIN:9983458057

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284044



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V000048714</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CAMARA ADAMA  
NN:3499734587

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284047



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V406059941</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MRABIH HEIBA  
SAHARA OCCIDENTAL  
NN:41262996

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284056



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDC1631361A118200</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES ML 230 HS CODE 87032390</b>		Gross weight <b>1450.00 Kg</b>	Measurement <b>17.55 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YAHYA ABDARAHMANE  
NN:902692626

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284058



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1KW20E50F014315</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL BAR  
NN:9593555693

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284059



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20VX00042497</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 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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MARIEM MUSTAFA  
NN:50459957  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284065



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>VF30U5FW09S137505</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT 3008 HS CODE 87032390</b>		Gross weight <b>1496.00 Kg</b>	Measurement <b>13.19 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD DADA  
NN:6927844761

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284067



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTFR29G107013376</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

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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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE MOHAMED EL BECHIR  
NN:5081778203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284068



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V10D066710</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISMAIL YAMAR  
ID:2125206660

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284070

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>VF7MBWJYB65731980</b>	Number and kind of packages freight units, description of goods <b>1 USED CITROEN BERLINGO HS CODE 87042199</b>		Gross weight <b>1070.00 Kg</b>	Measurement <b>12.72 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EBEIDY  
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284071

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTFZ29G009056062</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284073



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTNBC56E503500679</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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETHMANE OUMAR DIA  
6467591110

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284074

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>KL1CF26UJ7B121474</b>	Number and kind of packages freight units, description of goods <b>1 USED CHEVROLET CAPTIVA HS CODE 87033290</b>		Gross weight <b>1672.00 Kg</b>	Measurement <b>14.99 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELJILI LEMRABET SIDI MAHMOUD  
NNI:7898467889

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284085



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1KW28E50E039192</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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DEMINE MOHAMED EL MOCTAR  
NN:5321630491

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284086



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTLF56E403003965</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 Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMEDE AHMED SALEH  
NN:4040769935

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284089



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1KW20E00E033084</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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD DADA  
NN:6927844761

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284093



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>MR0HR22G301506013</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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MME ETS MOHAMED MAHMOUD ETWEIR JENNA  
NIF:00518514

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284108



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEGG22B605018604</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS VERSO HS CODE 87033290</b>		Gross weight <b>1245.00 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 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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABRRAHMANE SID AHMED  
NN:1740979863

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284110



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB164DBN00E057528</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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	BRUSSELS, 2023-09-17 EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDELLAHI  
NN:3561780055

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284115



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1BW56L20E017394</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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUSSA SGHAIR  
NIN:3156158259

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284117



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V606031445</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GANDEGA SAMMANTHY  
NN:5623296417

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284120

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NLHBB51RABZ051268</b>	Number and kind of packages freight units, description of goods <b>1 USED HYUNDAI I20 HS CODE 87033190</b>		Gross weight <b>1010.00 Kg</b>	Measurement <b>10.04 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM OUMAR EL HOUR  
NN:9001260307

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284126



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTFZ29G309119557</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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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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEYMANE MAREGA  
NNI:5140728789

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284127



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>VF36DRHRJ21652970</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT 407 HS CODE 87033290</b>		Gross weight <b>1400.00 Kg</b>	Measurement <b>12.49 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

OUMAR IBNOU OUMAR  
NN:9780887816

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284132



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2011261A466075</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MOKHTAR EL KHALIL  
NN:0374918872

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284137



TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2011221A180238</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190D HS CODE 87033290</b>		Gross weight <b>1400.00 Kg</b>	Measurement <b>10.75 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEVGHIIH ABDALLAHI  
TEVRAK ZEINA 63  
NN:2957139479

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284142



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTDKC20E400013261</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MINNAHNA MAHMOUD  
ID: 9071391889  
BA9603629

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284143



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2030071A738988</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C200 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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EBEIDY  
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284144



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V90D020770</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	<b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284145



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1BW56L60E006236</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284146



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTBX28E90R013535</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUCK KHALED  
NN:73441011831

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284147



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTFZ29G509051505</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SAMBA DIA  
NN:7982835870

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284148



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1DW56L70E147440</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH ABDEL AHAD BABA AHMED  
5323042035

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284149



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V106066341</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	BRUSSELS, 2023-09-17 EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
ID:3838097359

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284155



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V005014632</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TAGUI CHEJALI  
NIN:71604492  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284156



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2020181A629570</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C180 HS CODE 87032390</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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TOMBE CAMARA  
NN:5193696512

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284159

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTFR22G406043939</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

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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAMBA MENIRA AHMEDOU  
NNI:2313866907

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284160



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>VF1K48V0510008087</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT R21 HS CODE 87033290</b>		Gross weight <b>1072.00 Kg</b>	Measurement <b>10.83 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDINA SIDI ADELLAHI  
NN:6602836755

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284165



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V205052048</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	<b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284166



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1BB56LX0E025500</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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUSSA SOW  
NN:3850301802

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284167



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31VX06026720</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDEL JELIL BABOU  
NIN:6314795546

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284168

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2021211A400181</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C220 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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	<b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE EL GHASSEM  
NN:4820912805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284169



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEBH3FJ30K032220</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

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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	Place and date of issue <b>3/3</b>	BRUSSELS, 2023-09-17 EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEVGHIIH ABDALLAHI  
TEVRAK ZEINA 63  
NN:2957139479

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284170



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V505064295</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.
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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 3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284176



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1JC20E30F001504</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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- LINER TERMS/COP
- Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284179



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V605040474</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EBEIDY  
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284180



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1DW56L80E080136</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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- 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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEBKEM MOULAYE ZAKI  
NN:6024762636

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284182



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBB31V205005556</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIBOULLAH HABIBOULLAH  
NN:4174895133

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284184

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTEX28E80R004354</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 Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284185



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V705062368</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

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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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMOUD MOHAMED ABDELLAHI  
NN:8839828639

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284187



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTBC20E40R008007</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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED ZRUG  
NIN:29713944  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284189

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>VF1BR2HDH47080935</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT CLIO HS CODE 87033190</b>		Gross weight <b>900.00 Kg</b>	Measurement <b>8.90 m3</b>
<b>KL1LA69LJ6B014835</b>	<b>1 USED CHEVROLET EPICA HS CODE 87032390</b>		<b>1200.00 Kg</b>	<b>11.81 m3</b>
<b>WDB2030081A833659</b>	<b>1 USED MERCEDES C220 HS CODE 87033290</b>		<b>1500.00 Kg</b>	<b>11.79 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YAHYA TALEB MOHAMED  
NN:4411210607

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284193



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTDKX28E703012659</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CAMARA ADAMA  
NN:3499734587

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284194



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1KW20E20E039338</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MOCTAR DEHAH  
NIN:1474528914

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284195



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB153DBN00E070197</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAMBA MENIRA AHMEDOU  
NNI:2313866907

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284197



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB172CBN00E042967</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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AISSATA CHEIKH SIDIYA DIOP  
NN:5997081164

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284200

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTFZ29G109017285</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

JEMAL AMAH  
NN:0031000231

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284201



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEBH3FJ805024273</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.
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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDELLAHI MOHAMED ABE  
NN:3003566104

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284203



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTNBC56E902008727</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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284204



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTBC20E00R007193</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

<ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul>
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GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EBEIDY  
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284206



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTLD56E003006545</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284207



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1BW56L60E001666</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



Number of original Bs/L **3/3**

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284210



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTBC20E70R008616</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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALIOUNE DIA  
NIN:7232914805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284211



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEGG22B705002721</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED OULD HAMADY  
NN:0929152525

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284212



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTDKC20E700014064</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEVGHIIH ABDALLAHI  
TEVRAK ZEINA 63  
NN:2957139479

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTBB3CD301729092</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>

B/L Number



BEANMRNKC015750000284213

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

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COPY**

## 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, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH BETTAR AGUEYE  
NN:4163967792

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284214



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V606026665</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KERBALLY ISSELMOU  
NN:7200087774

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284215



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTBA3BE20R000898</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87032390</b>		Gross weight <b>1010.00 Kg</b>	Measurement <b>10.08 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH AHMED SIDI MOHAMED  
NN:5252668826

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284216



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V405058410</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	BRUSSELS, 2023-09-17 EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE GNEVID  
0712913141

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284217



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>VF3MCBHZHJL031990</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT 5008 HS CODE 87033290</b>		Gross weight <b>1563.00 Kg</b>	Measurement <b>14.00 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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CAMARA ADAMA  
NN:3499734587

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284227



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC33V605049358</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEVGHIIH ABDALLAHI  
TEVRAK ZEINA 63  
NN:2957139479

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284229

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1KX28E20E001075</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 Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SAEDNA TAYEB  
NN:0389595748

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284233



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V405061236</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDAHMEDERGUEIBI AHMED  
NN:91995446  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284234



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2020181F575732</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C180 HS CODE 87032390</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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE MOHAMED EL BECHIR  
NN:5081778203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284236



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMRBREV70D050087</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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EBEIDY  
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284237



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTEA16R40R070157</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.  
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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOUKEYNA EL HACHEM  
NN:9060984856

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284238



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V005041149</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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL AHMED  
NN:5934346026

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284240



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTDKC20E500005184</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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- 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>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



Number of original Bs/L **3/3**

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284241



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTBC28E00R007800</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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DJIBY OUMAR GUSSET  
NN0814541787

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284242



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V200003158</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI EL MOCTAR NAHWAY  
NNI:5535722101

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284248



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V005077438</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EBEIDY  
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284253

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB153DBN00E087373</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EBEIDY  
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284254



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1KW20E70E039223</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM EL BAR  
NN:1162067761

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284255



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB164DBN00E046850</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284257



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V406100689</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMEDHEN VALL DEDENE  
NN:7112846556

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284263



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1DW56L20E029425</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SALECK DAHMANE  
NN:5769244266

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284265

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>XXX11511050272089</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 220 HS CODE 87033290</b>		Gross weight <b>1250.00 Kg</b>	Measurement <b>11.79 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul>
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GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE EL MEHDI  
NIN:6330188088

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284268



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1BW56L60E079252</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284272

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V300058153</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284274



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEGG22B900015290</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.
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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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALABAS EMME  
NNI:7745958087

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284276



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEGG22B005017965</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.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MANA AEYMAR  
NN:4702253578

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284277



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V80D028780</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284279



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEGG22BX05022560</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

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HASSEN SIDI  
NIN:2938266092

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284282



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V105077609</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

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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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH AHMED AHMED  
NN:0228363027

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284285



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V605085828</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

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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284288



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB153DBN00E016565</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284289



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V505070995</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD HAMME KHATAR  
NN:7909064848

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284290



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1KX28E70E015277</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284291



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA33V805073909</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

<ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul>
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GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284292



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBB31V00D045706</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 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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284293



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMRCREV50D039490</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>13.96 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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284294



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTBX28E70R013663</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	BRUSSELS, 2023-09-17 EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284295



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1BW56L90E008191</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284296



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1DW56L70E016072</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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284297



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB172DBN00E064352</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL NAJI  
NN:7612215069

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284298



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB153DBN00E023703</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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284299



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEGG22B705004484</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

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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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SALEM AHMED  
NN:9399769578

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284300



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1BW56L60E070972</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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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284301



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>VF1B48V0511113199</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT R21 HS CODE 87033290</b>		Gross weight <b>1072.00 Kg</b>	Measurement <b>10.83 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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>	



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284302



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB172DBN00E021334</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284304



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1BW56LX0E014887</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

OUAHOU ABDELLAHI  
NN:3250105960

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284305



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTNBC56EX02009563</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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SANKHARE OUSMANE  
NIN:5841332532

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284306

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTEX16R40R011513</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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA BRAHIM  
3090541736

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284307



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V506090972</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284308



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBB31V90D018455</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284309



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V506106226</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

<ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul>
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED VALL  
NIN:3380163560

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284310



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V605009676</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSELMOU EL JOUD  
NN:6360311632

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284312



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>AHTLD56EX03001403</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SIDI MOHAMED  
NN:2459727359

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284314



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC33V20D018579</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 3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284315



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V706091816</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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SALEM SIMACK  
NIN:5515166540

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284316



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V805002759</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 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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDATY AHMED HABIBOU ALLAH  
NN:0626045858

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284317



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V006027455</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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE SIDI.  
NIN:2768653250

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284318



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>NMTBN3JE20R007730</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

<ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul>
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALKALIVA AMAR  
NN:6978938056

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284319

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA31V706044298</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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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284320



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBA33V605073049</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LAGHLAL  
NN:0559684569

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284321



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>SB1EA56L70E028032</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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- 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	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL AHMED  
NN:5934346026

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284329



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEHG20V606003046</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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284337



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTDKX28E103012124</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	BRUSSELS, 2023-09-17 EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL KOWRY MOHAMED  
NIN:3510269466

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284338



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WVWZZZ1HZWD031614</b>	Number and kind of packages freight units, description of goods <b>1 USED VOLKSWAGEN GOLF HS CODE 87033290</b>		Gross weight <b>1220.00 Kg</b>	Measurement <b>10.40 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> <li>Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</li> <li>The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>Freight Prepaid</li> <li>LINER TERMS/COP</li> <li>Insurance for account of the shipper</li> </ul>
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GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	Signature <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUDIR SGAIER  
NIN:99262994  
SAHARA OCC

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284339



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2020181A530175</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C180 HS CODE 87032390</b>		Gross weight <b>1275.00 Kg</b>	Measurement <b>11.09 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AZMAN HASAN  
NN:01923314  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284341



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>WDB2020181A707066</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C180 HS CODE 87032390</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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Freight Prepaid  
LINER TERMS/COP  
Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-09-17</b>	<b>EUROPEAN RORO LINES S.A.</b> Signature
		Number of original Bs/L <b>3/3</b>		



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
ID:3838097359

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284344

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEGG22B300019139</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISMAIL YAMAR  
ID:2125206660

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284345

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>VF7GBWJYB94199343</b>	Number and kind of packages freight units, description of goods <b>1 USED CITROEN BERLINGO HS CODE 87042199</b>		Gross weight <b>1070.00 Kg</b>	Measurement <b>12.72 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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
ID:3838097359

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284346

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTNBC56E50J005832</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

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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOGAYA SID AHMED  
NN:4048558705

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 23EE1310EE70973562

BEANRMRNKC015750000284350



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTEBR3FJ505003541</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

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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A.	



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL CHEIKH EL MEHDI  
NN:2487870648

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284358

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31VX05044246</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

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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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL CHEIKH EL MEHDI  
NN:2487870648

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284369



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTMBC31V805047498</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>1.00 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	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEVGHIIH ABDALLAHI  
TEVRAK ZEINA 63  
NN:2957139479

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC015750000284370



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE SAN PAOLO</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>JTNBC56E202009038</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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2023-09-17</b> EUROPEAN RORO LINES S.A. Signature

