

## BILL OF LADING 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 EL MEHDI SAMBA  
NN:0111189549

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000284088

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1EW56L70E019400</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, 2024-03-09</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)

BOUH SID ELMINE  
ID: 8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000284396



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBX22E90R000535</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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



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## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YACOUB TALEB  
NN:8735485448

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000284406

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V305078108</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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		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

SMTD  
514 MODULE L CENTRE EMETTEUR  
NOUAKCHOTT MAURITANIE  
NIF:00654178

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000286969



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB6540121K189661</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 2531 HS CODE 87042299</b>		Gross weight <b>14600.00 Kg</b>	Measurement <b>97.11 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>3/3</b>	BRUSSELS, 2024-03-09 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)

LIMAM MOHAMED LIMAME  
NN:4328641103

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287227



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEX28E60R005115</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, 2024-03-09</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)

VAL EL HADRAMI  
NIN:6547382728

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287228

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V106099958</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

DJIBRIL OCKTISS  
NN:6030903609

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287229

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V805022414</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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## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GUELEL THIAM  
NIN:3613045622

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEW20E90R019265</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>

B/L Number



BEANMRNKC016160000287232



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

ABD NOUR HEMBEL  
NIN:5029350867

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287237



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B300007265</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

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, 2024-03-09</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)

AHMED BADA  
NN:1211570547

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287238



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1DW56L90E133782</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

<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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 VALL AHMED  
NN:3706392893

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB172DBN00E070622</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



BEANMRNKC016160000287249



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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, 2024-03-09</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 TACKY  
NN:4603895190

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287251



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBN3JE90R021737</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> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 M SABOU  
NN:4388436656

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

SB1KW20E90F021008

Number and kind of packages freight units, description of goods

**1 USED TOYOTA COROLLA**  
HS CODE 87033290

Gross weight

**1010.00 Kg**

Measurement

**10.08 m3**

B/L Number



BEANMRNKC016160000287252



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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	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

DJIBRIL OCKTISS  
NN:6030903609

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287259

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BA56L00E041403</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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- 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	Place and date of issue <b>BRUSSELS, 2024-03-09</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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287263



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC08AF32015765</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87042199</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 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, 2024-03-09</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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287264

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF7MBWJYB65780317</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

<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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287265



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0JAF24912210</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87042199</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 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>3/3</b>	BRUSSELS, 2024-03-09 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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0NAF25254190</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



BEANMRNKC016160000287266



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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	Place and date of issue <b>BRUSSELS, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287267



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0JAF26733186</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87042199</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 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>3/3</b>	BRUSSELS, 2024-03-09 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)

LEKBID ATTIGH  
NN:8570514444

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287268

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E048195</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

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, 2024-03-09 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)

YOUSSEF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287270

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2011221F292650</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-03-09</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 ABOUBECRINE  
NIN:9454254478

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V600061208</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>

B/L Number



BEANMRNKC016160000287271



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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

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, 2024-03-09</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)

MSB - IMPEX ET SERVICES DIVERS(MISED)-SARL  
NIF:01366756  
KSAR

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24NL0GP9EUNJDGCDA8



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>XXXXXXXXCGPB00234</b>	Number and kind of packages freight units, description of goods <b>1 USED CATERPILLAR 325DL HS CODE 84295290</b>		Gross weight <b>26000.00 Kg</b>	Measurement <b>118.18 m3</b>
<b>XXCNK0408C52HB1Z</b>	<b>1 USED HYDRAULIKHAMMER EDT EDT200FB HS CODE 84314980</b> <b>SAID TO BE LOADED IN A BOX - HYDRAULIKHAMMER AS PART OF CATERPILLAR 325DL VIN XXXXXXXXCGPB00234</b>		<b>1930.00 Kg</b>	<b>1.58 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>BRUSSELS, 2024-03-09</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)

MSB - IMPEX ET SERVICES DIVERS(MISED)-SARL  
NIF:01366756  
KSAR

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>CATPS300P4PN00617</b>	Number and kind of packages freight units, description of goods <b>1 USED CATERPILLAR PS300B HS CODE 84294030</b>		Gross weight <b>13562.00 Kg</b>	Measurement <b>37.71 m3</b>

B/L Number



REF : 24NL0P4XNIA47RODA7

BEANRMRNKC016160000287273



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COPY**

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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL GHAOUTH BAHAN  
NN:8485915700

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V405055372</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>

B/L Number



BEANMRNKC016160000287275



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COPY**

## 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, 2024-03-09</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)

TALEB MOUSTAPH MOHAMED CHEIKH  
NN:0174390287

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287276

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20E80F057099</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> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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



BEANMRNKC016160000287279

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF3GBWJYB96161914</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT PARTNER HS CODE 87033290</b>		Gross weight <b>1311.00 Kg</b>	Measurement <b>12.93 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, 2024-03-09</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)

NEBGHOUA SIDI ABEID  
NN:1001273965

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1DW56L90E006546</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



BEANMRNKC016160000287280



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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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 CHEIKH EL MEHDI  
NN:2487870648

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287281



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V706104767</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.

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, 2024-03-09</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 HOUSSEIN TEYEB  
NIN:9492968245

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287282

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V605001979</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, 2024-03-09</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)

BA BOUBOU  
NN:6920283514

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287283

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V706016341</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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

DJIBRIL OCKTISS  
NN:6030903609

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287284

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDKC20E100007952</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>3/3</b>	BRUSSELS, 2024-03-09 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)

BABA BOUNE  
NN:7025590303

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B205022357</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>

B/L Number



BEANMRNKC016160000287286



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COPY**

## 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, 2024-03-09</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



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)

BABA BOUNE  
NN:7025590303

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287287



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB164DBN00E050446</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

<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, 2024-03-09</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 DIABY  
NN:4656800542

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287289



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20E90F031501</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, 2024-03-09</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)

ZAIM HMEIDA  
NN:21055050  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287290

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2020181A546577</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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 • 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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> 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 KHALIFA  
NIN:1652165693

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>AHTBB3CD901765904</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



BEANMRNKC016160000287291



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COPY**

## 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>BRUSSELS, 2024-03-09</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)

DJIBRIL OCKTISS  
NN:6030903609

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1DW56L90E084017</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



BEANMRNKC016160000287295



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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, 2024-03-09</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)

MOKHTAR SAKHO  
NIN:7900911901

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287296

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

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COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEA16R60R047558</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

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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, 2024-03-09</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)

BOUBACAR SEIGA SYLLA  
NIN:1313150014

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WVWZZZ1KZ9W072311</b>	Number and kind of packages freight units, description of goods <b>1 USED VOLKSWAGEN GOLF HS CODE 87032390</b>		Gross weight <b>1220.00 Kg</b>	Measurement <b>10.40 m3</b>

B/L Number



BEANMRNKC016160000287297



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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, 2024-03-09</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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0EAF22973206</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87042199</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 m3</b>

B/L Number



BEANMRNKC016160000287298



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COPY**

## 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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

BABOU ABDEL JELIL  
ID:6314795546  
BG1741684

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

WDB2011221A615412

Number and kind of packages freight units, description of goods

**1 USED MERCEDES 190**  
HS CODE 87033290

Gross weight

**1150.00 Kg**

Measurement

**10.38 m3**

B/L Number



BEANMRNKC016160000287300



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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, 2024-03-09</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)

MAMADOU DIA  
NIN:4030796104

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1DW56L30E030891</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



BEANMRNKC016160000287302



**NOT NEGOTIABLE  
COPY**

## 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	Place and date of issue <b>BRUSSELS, 2024-03-09</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 VALL EL HOUSSEINE  
NIN:5296182832

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287303

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBH3FJ205038086</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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

BOUH SID ELMINE  
ID: 8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287304



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B305014039</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

<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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

HAWOU SIDI  
NIN:2562024141

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287305

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEX16R60R034422</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

<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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 HAMA  
NIN:7679518131

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287306

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2021211A408340</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

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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, 2024-03-09</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)

MSB - IMPEX ET SERVICES DIVERS(MISED)-SARL  
NIF:01366756  
KSAR

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24DE575625095832B0

BEANMRNKC016160000287307



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>CAT0324DPEJC00900</b>	Number and kind of packages freight units, description of goods <b>1 USED CATERPILLAR 324 D HS CODE 84295210</b>		Gross weight <b>17000.00 Kg</b>	Measurement <b>101.90 m3</b>
<b>XXCNK0400C52HB1Z</b>	<b>1 USED HYDRAULIKHAMMER EDT EDT200FB HS CODE 84314980 SAID TO BE LOADED IN A BOX - HYDRAULIKHAMMER AS PART OF CATERPILLAR 324 D VIN CAT0324DPEJC00900</b>		<b>1930.00 Kg</b>	<b>1.58 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as 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, 2024-03-09</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)

MSB - IMPEX ET SERVICES DIVERS(MISED)-SARL  
NIF:01366756  
KSAR

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287308



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>CAT0012HJCBK01173</b>	Number and kind of packages freight units, description of goods <b>1 USED CATERPILLAR 12H HS CODE 84292000</b>		Gross weight <b>15000.00 Kg</b>	Measurement <b>95.86 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	Place and date of issue <b>3/3</b>	BRUSSELS, 2024-03-09 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)

MOCTAR LAM  
NN:6149566716

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1DW56L40E105260</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



BEANMRNKC016160000287319



**NOT NEGOTIABLE  
COPY**

## 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>	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

HAMA ABEID  
NN:4226392627

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287320



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B600001041</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	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

SALL HAMZATA  
NN:9191131987

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B600017210</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>

B/L Number



BEANMRNKC016160000287321

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

**NOT NEGOTIABLE  
COPY**

## 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>BRUSSELS, 2024-03-09</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)

EL KHERCHI EL BECHIR  
NN:3706590676

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287323

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2011221A661395</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> 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)

SOW OUSMANE  
NIN:2551088361

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287325

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF3AFRHZA12687138</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT 806 HS CODE 87033290</b>		Gross weight <b>1510.00 Kg</b>	Measurement <b>13.61 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

EL ALEM CHEIKH  
NN:3078459125

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287326

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBDBREV40D018370</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.  
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Freight Prepaid  
LINER TERMS/COP  
Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

VAL EL HADRAMI  
NIN:6547382728

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB164DBN00E073081</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



BEANMRNKC016160000287327



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COPY**

## 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, 2024-03-09</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)

VAL EL HADRAMI  
NIN:6547382728

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287328

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDEX28E803000050</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>		Gross weight <b>1010.00 Kg</b>	Measurement <b>10.08 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.  
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Freight Prepaid  
LINER TERMS/COP  
Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VAL EL HADRAMI  
NIN:6547382728

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20E10F016071</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>

B/L Number



BEANMRNKC016160000287329



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



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 EL MOUSTAPHA ATHIE  
NN:3071950910

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287330



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBB31VX06086039</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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> 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)

LKEBAR MOHAMED SALEM  
NN:9294219319

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287331

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>AHTLD56E803007510</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> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

MSB - IMPEX ET SERVICES DIVERS(MISED)-SARL  
NIF:01366756  
KSAR

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24DE940424681582B2

BEANRMRNKC016160000287334



TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>CAT0950GV2JS01530</b>	Number and kind of packages freight units, description of goods <b>1 USED CATERPILLAR 950G HS CODE 84295199</b>		Gross weight <b>18300.00 Kg</b>	Measurement <b>88.52 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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOISSE SAAD EDDINE  
ID:0446512826  
BC3920924

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287337

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KW20E50E058353</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</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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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, 2024-03-09</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)

TAYEB ISSELMOU  
NN7244451985

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287338

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTNBC56E602009947</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, 2024-03-09</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 BAR SIDI  
NN:6612679442

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287339

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KX28E40E024485</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

<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, 2024-03-09</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

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KW20E30F009372</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>

B/L Number



BEANMRNKC016160000287341



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

DAOUDA OUMAR SOW  
NN:7394823616

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287342



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF33CNFUE82264987</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT 307 HS CODE 87032390</b>		Gross weight <b>1217.00 Kg</b>	Measurement <b>11.10 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>3/3</b>	BRUSSELS, 2024-03-09 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)

LAEROUSSI MAD  
NN:9626905457

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287343

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC08AF28971564</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87033190</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 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, 2024-03-09</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)

DAH CHEINE  
NIN:4954945756

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153CBN00E032005</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



BEANMRNKC016160000287344



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COPY**

## 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, 2024-03-09</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 EL MEHDI SAMBA  
NN:0111189549

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287345



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B900011580</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 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, 2024-03-09</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



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 MAKHTAROUMOU  
NN:2260761929

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287346

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBR3FJ70K107997</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

<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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

AMINATA ABOU SY  
NIN:0547241409

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287347



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JMZBJ12M520434460</b>	Number and kind of packages freight units, description of goods <b>1 USED MAZDA 323 HS CODE 87032390</b>		Gross weight <b>1105.00 Kg</b>	Measurement <b>10.42 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 2024-03-09</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 MOUSTAPHA TALEB ELY  
NN:4458796576

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287348



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V405022359</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, 2024-03-09</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 H MEID  
NN:5706639787

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24BEE000003612063 BEANMRNKC016160000287349



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB9341611L398965</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 3344</b>		Gross weight <b>9740.00 Kg</b>	Measurement <b>57.19 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, 2024-03-09</b> 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 H MEID  
NN:5706639787

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24BEE000003607663

BEANRMRNKC016160000287350



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB9300351L282277</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES ACTROS</b>	Gross weight <b>8860.00 Kg</b>	Measurement <b>62.74 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, 2024-03-09</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)

ABDELLAHI ESSIYAM  
NN:2452910102

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287354



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V500054721</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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

AHMEDOU KHADI  
NN:5974145320

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287355

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA33V006006893</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, 2024-03-09</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 YOUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287356

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BZ55L80E017988</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	Place and date of issue <b>BRUSSELS, 2024-03-09</b> Signature	



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287357

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V905045632</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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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, 2024-03-09</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 EL MEHDI SAMBA  
NN:0111189549

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287365

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E007325</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, 2024-03-09</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)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V506016595</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>

B/L Number



BEANMRNKC016160000287366



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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 GALAH  
NN:99402290  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287367

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
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
WDB2020181A611407	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3
WDB2020181A864829	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3
WDB2020181A797421	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3
WDB2020181A548708	1 USED MERCEDES C180 HS CODE 87032390		1275.00 Kg	11.09 m3

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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, 2024-03-09</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)

SAADNA CHEIKH  
NN:0962561071

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287368

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BA56L70E005997</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>		Gross weight <b>1245.00 Kg</b>	Measurement <b>12.06 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

YEHDIH EZIZ  
NIN:8821648220

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

JTDEX28E300027528

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

Gross weight

**1010.00 Kg**

Measurement

**10.08 m3**

B/L Number



BEANMRNKC016160000287371



**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, 2024-03-09</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)

EL HOUSSINE TEYEB  
NIN:9492968245

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDKC20E300018466</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>

B/L Number



BEANMRNKC016160000287373

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

**NOT NEGOTIABLE  
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	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

AMINETOU M BARECK  
NN:6900467966

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287375

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SJNJDNJ10U7015436</b>	Number and kind of packages freight units, description of goods <b>1 USED NISSAN QASHQAI HS CODE 87033290</b>		Gross weight <b>1960.00 Kg</b>	Measurement <b>12.44 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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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, 2024-03-09</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)

FATIMATA THIAM  
NIN:5508152567

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287381



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JMBXJGA6WCZ400227</b>	Number and kind of packages freight units, description of goods <b>1 USED MITSUBISHI ASX HS CODE 87033290</b>		Gross weight <b>1375.00 Kg</b>	Measurement <b>12.33 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, 2024-03-09</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)

ABEIDA MOHAMED MAFOUDH  
NN:2862325180

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287382

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KX28E20E010083</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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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, 2024-03-09</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 KHALED SIYAM  
NIN:8174327838

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287383



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTNBC56E00J006502</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> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 DEMBA  
NN:7884943373

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287384

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDEX28E100020139</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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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, 2024-03-09</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)

ISSELMOU DEMBA  
NN:7884943373

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287385

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KW20E10E058267</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, 2024-03-09</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



BEANMRNKC016160000287386



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153CBN00E043670</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, 2024-03-09</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 MUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E021949</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>		Gross weight <b>1245.00 Kg</b>	Measurement <b>12.06 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.  
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Freight Prepaid  
LINER TERMS/COP  
Insurance for account of the shipper

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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



BEANMRMRNKC016160000287387

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

**NOT NEGOTIABLE  
COPY**

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287388



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COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEW20E90R018214</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, 2024-03-09</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)

LKEBAR MOHAMED SALEM  
NN:9294219319

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KW28E90E032312</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>

B/L Number



BEANMRNKC016160000287390



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COPY**

## 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, 2024-03-09</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 SALEH.  
NIN:0144745050

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2030041A189484</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>

B/L Number



BEANMRNKC016160000287392



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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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1DW56L40E099315</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



BEANMRNKC016160000287393



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COPY**

## 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, 2024-03-09</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 LEMINE AHMED  
NN:5421113982

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287394

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BW56L10E020903</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>		Gross weight <b>1245.00 Kg</b>	Measurement <b>12.06 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

YOUSSEF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287407

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V806008250</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as 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, 2024-03-09</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)

EMINOU BRAHIM  
NIN:8569313293

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287408



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTNBD56E402001746</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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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, 2024-03-09</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 BOUTOU  
NN:1056425643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287411



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V406091895</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, 2024-03-09 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 EL BAR  
NN:0281519027

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E049865</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



BEANMRNKC016160000287412



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

DAH SID ELEMINE  
NN:5404527370

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287414



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B500002018</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

<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, 2024-03-09</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)

BENNAHI ABDELLAHI  
NN:675444554

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287415

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V705069983</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, 2024-03-09</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)

HAMZA M BEIRICK  
NN:0442166256

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287416



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBX22E40R000216</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

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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, 2024-03-09</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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287417



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0EAF23062306</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87042199</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 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, 2024-03-09</b> 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 AHMED EL HADJ  
NIN:7399562260

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287418



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20E60F059692</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>	Place and date of issue <b>BRUSSELS, 2024-03-09</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 EL MEHDI SAMBA  
NN:0111189549

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287420



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2110061A118405</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES E220 HS CODE 87033290</b>		Gross weight <b>1500.00 Kg</b>	Measurement <b>11.79 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

<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, 2024-03-09</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)

LKEBAR MOHAMED SALEM  
NN:9294219319

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BW56L40E078195</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



BEANMRNKC016160000287422



**NOT NEGOTIABLE  
COPY**

## 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>3/3</b>	BRUSSELS, 2024-03-09 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 M SABOU  
NN:4388436656

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

SB1KC28E00F028295

Number and kind of packages freight units, description of goods  
**1 USED TOYOTA COROLLA  
HS CODE 87033190**

Gross weight

1010.00 Kg

Measurement

10.08 m3

B/L Number



BEANMRNKC016160000287423



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

EMINOU BRAHIM  
NIN:8569313293

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB172DBN00E021884</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



BEANMRNKC016160000287424



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

BENNAHI ABDELLAHI  
NN:675444554

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287431



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2010241F489440</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190E HS CODE 87032390</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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 GHAOUTH BAHAN  
NN:8485915700

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287432

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEC20E50R031180</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, 2024-03-09</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)

JIDDOU CHEIKH  
NN:0902191569

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287434

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V40D098437</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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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, 2024-03-09</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)

BENNAHI ABDELLAHI  
NN:675444554

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2010241F495816</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190E HS CODE 87032390</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 m3</b>

B/L Number



BEANMRNKC016160000287439

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

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COPY**

## 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>BRUSSELS, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

OTHMANNE HAMZA  
NN:7082189900

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20E60F019399</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>

B/L Number



BEANMRNKC016160000287441



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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	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

MOKHTAROU MOHAMED  
NN:2260761929

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287442



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COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BW56L60E042329</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

<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, 2024-03-09</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)

MOKHTAROU MOHAMED  
NN:2260761929

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287443



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COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V400096572</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	BRUSSELS, 2024-03-09 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 EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V706048528</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>

B/L Number



BEANMRNKC016160000287445



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COPY**

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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, 2024-03-09</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 TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287446



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COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBB31V90D057496</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as 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, 2024-03-09</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)

LKEBAR MOHAMED SALEM  
NN:9294219319

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BW55L70E045449</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



BEANMRNKC016160000287447



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COPY**

## 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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE EL HACHMI  
NN:7016132221

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287449

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0JHF24110743</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>

## 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>3/3</b>	BRUSSELS, 2024-03-09 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)

YOUSSEF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287453



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBC28E50R007288</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.

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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, 2024-03-09</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)

ABDOUL MENAN FEND  
NIN:8254729295

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287455

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>ZFA2250000343079</b>	Number and kind of packages freight units, description of goods <b>1 USED FIAT FIORINO HS CODE 87033190</b>		Gross weight <b>1123.00 Kg</b>	Measurement <b>13.65 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>BRUSSELS, 2024-03-09</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)

EBEID MOHAMED  
NN:30773117144

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287457

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2030081A868571</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.
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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, 2024-03-09</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)

ABDI SALEM SAMBA  
NIN:1683414825

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTDD26R00R038380</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA VERSO HS CODE 87033290</b>		Gross weight <b>1530.00 Kg</b>	Measurement <b>12.53 m3</b>

B/L Number



BEANMRNKC016160000287462



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> 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)

SALIHINE LEMRABOTT  
NIN:3595711140

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287465

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBR3FJ50K000800</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

<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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

MOULAYE AHMED TAHER  
NIN:4400677474

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287470



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V105087931</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.

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, 2024-03-09</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 SIDI ETHMANE  
ID:2638611073  
+222 264342238

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287474



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBC20E20R040678</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, 2024-03-09</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)

MAMADOU ATHIE  
NN:3694619615

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287476



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V306066986</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> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

CHEDAD CHEIKH  
NIN:5433174768

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287477

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBR3FJ90K090927</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, 2024-03-09</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 TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287478

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBREV50D009273</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, 2024-03-09</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)

YOUSSEF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

JTMBA31V106011619

Number and kind of packages freight units, description of goods

**1 USED TOYOTA RAV 4**  
HS CODE 87033290

Gross weight

**1150.00 Kg**

Measurement

**13.93 m3**

B/L Number



BEANMRNKC016160000287481



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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



BEANMRNKC016160000287482

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBN3JE40R012248</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> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 DEMBA  
NN:7884943373

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287483



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDEX28E700004737</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

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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, 2024-03-09</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)

BOUH SID ELMINE  
ID: 8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2011221F915484</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 m3</b>

B/L Number



BEANMRNKC016160000287485

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

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COPY**

## 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, 2024-03-09</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)

ABDOUL DEMBA DIAKO  
NIN:9282825602

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287487



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COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA33V706012786</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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> 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)

MINERA AHMEDOU BAMBA  
NN:2313866907

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF3GBWJYB96010203</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT PARTNER HS CODE 87033290</b>		Gross weight <b>1311.00 Kg</b>	Measurement <b>12.93 m3</b>

B/L Number



BEANMRNKC016160000287489



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COPY**

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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, 2024-03-09 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



BEANMRNKC016160000287490



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COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBB31V00D009630</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, 2024-03-09</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 KASSEM BOUBA  
NN:1005345704

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1KCE8EF34420172</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87033190</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 m3</b>

B/L Number



BEANMRNKC016160000287491

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

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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, 2024-03-09</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)

SALIHINE LEMRABOTT  
NIN:3595711140

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287492



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBR3FJ00K012987</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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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		
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## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2011221F618037</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 m3</b>

B/L Number



BEANMRNKC016160000287494



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COPY**

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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	Place and date of issue <b>BRUSSELS, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KX28E60E001340</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>

B/L Number



BEANMRNKC016160000287495



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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 ISMAIL  
NN:3875891469

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287496

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDKX28E303011377</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

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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, 2024-03-09</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 HAMAHOULLAH AHMED LELY  
NN:9831165826

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287497



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBDBREV20D052629</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, 2024-03-09</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)

YACOUB DICKO  
NIN:5258046021

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V100055770</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>

B/L Number



BEANMRNKC016160000287501



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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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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



BEANMRNKC016160000287502

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTNBC56E102012285</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, 2024-03-09</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 EL MOUSTAPH  
NIN:1715717668

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287503



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KW28E10E020879</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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2010181F821430</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87032390</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 m3</b>

B/L Number



BEANMRNKC016160000287504



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

MAHFOUDH MODDI  
NN:0117705039

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

SB1BW56L80E059701

Number and kind of packages freight units, description of goods

**1 USED TOYOTA AVENSIS**  
HS CODE 87033290

Gross weight

**1245.00 Kg**

Measurement

**12.06 m3**

B/L Number



BEANMRNKC016160000287506



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

LEHBIB MOUSTAPHA  
NN:4061857153

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287507

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEC20E60R039854</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, 2024-03-09</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)

SAID MOUBARAKOU  
NN:1780540343

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287508

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V006060701</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	BRUSSELS, 2024-03-09 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 GHAOUTH BAHAN  
NN:8485915700

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287511

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V805011137</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

ELY S BAI  
NIN:0902899184

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>AHTFR29G307017560</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



BEANMRNKC016160000287521

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

**NOT NEGOTIABLE  
COPY**

## 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>BRUSSELS, 2024-03-09</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 GHOULEM  
NN:8764465265

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287522



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E089257</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	Place and date of issue <b>BRUSSELS, 2024-03-09</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



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 TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287523

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KW20EX0E057862</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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 • 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, 2024-03-09 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



BEANMRNKC016160000287525



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V906058607</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> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287526

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBDBREV70D041769</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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



BEANMRNKC016160000287528

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEJ16RX0R152555</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

<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, 2024-03-09</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

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

SB1KC20E20F043246

Number and kind of packages freight units, description of goods

**1 USED TOYOTA COROLLA**  
HS CODE 87033190

Gross weight

**1010.00 Kg**

Measurement

**10.08 m3**

B/L Number



BEANMRNKC016160000287529



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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	Place and date of issue <b>BRUSSELS, 2024-03-09</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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0JBF26382425</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



BEANMRNKC016160000287532



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COPY**

## 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, 2024-03-09</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 EL BAR  
NN:0281519027

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287534



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB164DBN00E077034</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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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, 2024-03-09</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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0DAF20259365</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87042199</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 m3</b>

B/L Number



BEANMRNKC016160000287535



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COPY**

## 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	Place and date of issue <b>BRUSSELS, 2024-03-09</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



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 TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287537



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V105068113</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>
---

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, 2024-03-09</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)

N DJEBNANE H BIB  
NN:7204983849

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287538



TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEW20E00R018599</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, 2024-03-09</b> 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)

ENNOUR SIDI  
NN:0242324431

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287540



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E006350</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, 2024-03-09</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 YEHDIH  
ID:4111718257  
BR1600603

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287542

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDKX28E203009863</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, 2024-03-09</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 YEHDIH  
ID:4111718257  
BR1600603

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287543

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDKX28E103009210</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

<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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

YOUSSEF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287546



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20EX0E012185</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, 2024-03-09</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 TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287547

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBB31V00D054499</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	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

ABDERRAHMANE BEYA  
NN:7468717731

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC07AF29833856</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87042199</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 m3</b>

B/L Number



BEANMRNKC016160000287554



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



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)

ABDOUL SOW  
NN:5887624133

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V205062651</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>

B/L Number



BEANMRNKC016160000287555



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COPY**

## 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, 2024-03-09</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)

MED EL HACEN  
NIF:11101784  
PO.BOX 3  
MAURITANIE

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF7BZRHB86325630</b>	Number and kind of packages freight units, description of goods <b>1 USED CITROEN JUMPY HS CODE 87042199</b>		Gross weight <b>1719.00 Kg</b>	Measurement <b>19.11 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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



BEANMRNKC016160000287557

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

**NOT NEGOTIABLE  
COPY**

## BILL OF LADING 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



BEANMRNKC016160000287558



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V205016141</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>3/3</b>	BRUSSELS, 2024-03-09 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 MOCTAR EL MOUSTAPH  
NIN:1715717668

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287560

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDKC20E200009435</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, 2024-03-09</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 NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287562

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDKC20E000015752</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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 DEDDA  
NN:8761803294

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287563



TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KX28E90E003115</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

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, 2024-03-09</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)

BA SOULEIMANE  
NN:0671242329

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287568

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA33V505027275</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, 2024-03-09</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 TOURAD MOHAMED SIDI  
NIN:6087495155

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287578

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B105003606</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

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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, 2024-03-09</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)

HAWEW EL MOCTAR  
NIN:4709646045

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287585

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V106065920</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, 2024-03-09</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)

NESSIBA MEYARA  
NIN:5253438036

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287598

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDKC20E700007129</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, 2024-03-09</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)

BOUH SID ELMINE  
ID: 8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V006002765</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>

B/L Number



BEANMRNKC016160000287603



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COPY**

## 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, 2024-03-09</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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF7MBWJYB65901041</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>

B/L Number



BEANMRNKC016160000287605



**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, 2024-03-09</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)

SAMOURY SAMORY  
NIN:0161833540

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287620



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20E30F051016</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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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, 2024-03-09</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)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287621



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E026638</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, 2024-03-09</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)

DIALLO ABDERRAHMANE  
8721102870

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287622

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB172DBN00E078749</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>		Gross weight <b>1245.00 Kg</b>	Measurement <b>12.06 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

LIMAM EHMEID  
NIN:7408733901

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24DE485126580078B8 BEANMRNKC016160000287694



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB9521631K378015</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES ACTROS 3348 HS CODE 87042399</b>		Gross weight <b>13340.00 Kg</b>	Measurement <b>67.06 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

CHH-TP (CHEIKH HAMAHOULLAH)  
NIF:20700711

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24NL28J9JSAM4GJDA0

BEANMRNKC016160000287756



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>XXXXXXXXX4LN00807</b>	Number and kind of packages freight units, description of goods <b>1 USED CATERPILLAR CS 563 HS CODE 84294010</b>		Gross weight <b>13562.00 Kg</b>	Measurement <b>40.57 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, 2024-03-09</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)

AHDHANA MOHAMED  
NN:9721622077

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000287813



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>AHTFZ29G709084635</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

<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, 2024-03-09</b> Signature	



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEGHLAGUE EL KHALIL  
NIN:0192732405

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24PL445010E0518132

BEANRMRNKC016160000288179



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBE3JE60R264261</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</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, 2024-03-09</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)

MSB - IMPEX ET SERVICES DIVERS(MISED)-SARL  
NIF:01366756  
KSAR

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24NL29ZLGV66X9ODA8



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>XXXXX101581451015</b>	Number and kind of packages freight units, description of goods <b>1 USED BOMAG 213 HS CODE 84294010</b>		Gross weight <b>12700.00 Kg</b>	Measurement <b>39.58 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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> 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)

LEMRABOT EMGHAR  
NN:4211225707

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288222

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BW56L80E008571</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, 2024-03-09</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)

AMAR CHEIKH MELAININE  
NN:2821052941

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24BEE000014013802

BEANRMRNKC016160000288315



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBR3FJ90K073741</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>		Gross weight <b>2480.00 Kg</b>	Measurement <b>17.61 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, 2024-03-09</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)

RAHLE MOHAMED VALL  
ID: 6398995038  
BA6603231

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V905081343</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>

B/L Number



BEANMRNKC016160000288354



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COPY**

## 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, 2024-03-09</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)

EL HASSENE EL EYIL  
NIN:5693117502

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KW28E40E024764</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>

B/L Number



BEANMRNKC016160000288361



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COPY**

## 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, 2024-03-09</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)

N DARY MOHAMED TAGHIOULLAH  
NN:8818498727

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288391

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEA16R20R082405</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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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, 2024-03-09 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 AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KW20E50F016808</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>		Gross weight <b>1010.00 Kg</b>	Measurement <b>10.08 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.  
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Freight Prepaid  
LINER TERMS/COP  
Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



BEANMRMRNKC016160000288394

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

**NOT NEGOTIABLE  
COPY**

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
NNI:0735187930

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288397



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BA56L70E053676</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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- 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>3/3</b>	BRUSSELS, 2024-03-09 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)

RAHLE MOHAMED VALL  
ID: 6398995038  
BA6603231

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTNBC56E30J001617</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>

B/L Number



BEANMRNKC016160000288398



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DEIH MOHAMED VAL  
NN:0499785808

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BA56L60E015789</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



BEANMRNKC016160000288399



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

ISMAIL YAMAR  
ID:2125206660

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288400

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF7MBWJYB65884432</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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 TALEB EL WAGHEF  
NIN:1669590870

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288401

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBB31V70D018020</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> Number of original Bs/L	Place and date of issue <b>3/3</b>	BRUSSELS, 2024-03-09 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 AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288402

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22BX00016609</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	Place and date of issue <b>3/3</b>	BRUSSELS, 2024-03-09 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)

AHMEDOU ZOUBEIR  
NN:8915435580

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288403



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B700003378</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, 2024-03-09</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)

DADA MOHAMED VADEL  
3948361139

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288405



TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>MR0HR22G201507136</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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- 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, 2024-03-09</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 HASSENE EL EYIL  
NIN:5693117502

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA33V206003901</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>

B/L Number



BEANMRNKC016160000288406



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COPY**

## 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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> 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 HACEN MOHAMED VALL  
NN:8357204072

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288409



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V300060369</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

BAH N WEIH  
NN:6682005051

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

JT NBC58E20J004683

Number and kind of packages freight units, description of goods  
**1 USED TOYOTA COROLLA  
HS CODE 87033190**

Gross weight

**1010.00 Kg**

Measurement

**10.08 m3**

B/L Number



BEANMRNKC016160000288410

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

**NOT NEGOTIABLE  
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>	Place and date of issue
		Number of original Bs/L <b>3/3</b>	BRUSSELS, 2024-03-09 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)

ABDERRAHMANE EL MOKHTAR  
NN:8522140059

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288411



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTNBD56E702000221</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

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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, 2024-03-09</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)

BA BRAHIM  
NIN:8381191008

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

WDB2110261A235967

Number and kind of packages freight units, description of goods

**1 USED MERCEDES E320**  
HS CODE 87033290

Gross weight

**1365.00 Kg**

Measurement

**12.44 m3**

B/L Number



BEANMRNKC016160000288412



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COPY**

## 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
		Number of original Bs/L 3/3	<b>BRUSSELS, 2024-03-09</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 AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288413



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEJ16R50R123092</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

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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, 2024-03-09</b> 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 HAJ ABDALLAH REBANI  
NIN:1128128722

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288414

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBR3FJ705003802</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

<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	Place and date of issue <b>BRUSSELS, 2024-03-09</b> 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 YOUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

JTNBD56E902000530

Number and kind of packages freight units, description of goods

**1 USED TOYOTA COROLLA  
HS CODE 87033290**

Gross weight

**1010.00 Kg**

Measurement

**10.08 m3**

B/L Number



BEANMRNKC016160000288415



**NOT NEGOTIABLE  
COPY**

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, 2024-03-09</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)

BABA BOUNE  
NN:7025590303

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288416



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB172DBN00E063147</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

<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, 2024-03-09</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 GANGUE  
NIN:3573485336

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288417



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B005003810</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

<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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

LAEROUSSI MAD  
NN:9626905457

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

VF1FC1FAF37619444

Number and kind of packages freight units, description of goods

**1 USED RENAULT KANGOO**  
HS CODE 87042199

Gross weight

**1256.00 Kg**

Measurement

**13.91 m3**

B/L Number



BEANMRNKC016160000288418



**NOT NEGOTIABLE  
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	Place and date of issue <b>BRUSSELS, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature
			3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL MOHAMED VALL  
NIN:2085782271

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288419

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B905003241</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.
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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>3/3</b>	BRUSSELS, 2024-03-09 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 AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288420



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20E10E008509</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, 2024-03-09</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 BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288422



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V205003860</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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

BOUBACAR ABOUBECRINE  
NIN:1885734515

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288423



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBB31V00D107170</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, 2024-03-09</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)

YOUSSEOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
**GRANDE ATLANTICO**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

JTMDHREV70D003120

Number and kind of packages freight units, description of goods

**1 USED TOYOTA RAV 4**  
HS CODE 87033290

Gross weight

**1150.00 Kg**

Measurement

**13.93 m3**

B/L Number



BEANMRNKC016160000288424



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

CHEMSSEDINE ABDELLAHI  
NIN:1929778529

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288425

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBC28E10R032494</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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

KHALIDOU DIA  
NIN:7305673826

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288426



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V106006968</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	Place and date of issue <b>3/3</b>	BRUSSELS, 2024-03-09 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)

MOHAMEDHEN VALL DEDENE  
NIN:7112846556

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288427



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1DW56L00E067087</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

<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, 2024-03-09</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 CHEIKH EL HACEN  
NIN:4478661594

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288428



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V806046559</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> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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 SIDI ETHMANE  
ID:2638611073  
+222 264342238

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288429



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>AHTLE56E603005039</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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- 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, 2024-03-09</b> 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)

BEBANE ELY TALEB  
NIN:6994781745

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288430

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V605052652</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, 2024-03-09</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 AHMED BAHAH  
NN:3200781363

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288431

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBN3JE00R015714</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> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

BA OUMAR ABDALLAH  
NIN:0600658339  
0022246951039

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288432

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V506068258</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	Place and date of issue <b>BRUSSELS, 2024-03-09</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 SIDI  
NIN:7243697616

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1EW56L80E138914</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



BEANMRNKC016160000288433



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

BELLAL EHTMANE  
NIN:9355823534

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1ED56L60E062311</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



BEANMRNKC016160000288436



**NOT NEGOTIABLE  
COPY**

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2024-03-09</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 CHEIKH EL HACEN  
NIN:4478661594

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288437



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBDBREV90D049601</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> Number of original Bs/L 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

DAH LELLE  
NIN:2516672567

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288438

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BW56L50E098617</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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- 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, 2024-03-09</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

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E044731</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



BEANMRNKC016160000288454



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COPY**

## 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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2011221F519938</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 2024-03-09</b> EUROPEAN RORO LINES S.A. Signature



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

**NOT NEGOTIABLE  
COPY**

## BILL OF LADING 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



BEANMRNKC016160000288456



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEC20E70R009441</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, 2024-03-09</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 AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288457



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF3GBWJYB96072481</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT PARTNER HS CODE 87042199</b>		Gross weight <b>1311.00 Kg</b>	Measurement <b>12.93 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, 2024-03-09 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 AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEX16R10R052844</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>

B/L Number



BEANMRNKC016160000288458

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

**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

SIDATY KHALED MOHAMED EL MAHFoudh  
NIN:6801580734

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288459



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V806007762</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, 2024-03-09</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 AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288460

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>AHTBB3CD701736112</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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- 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, 2024-03-09</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)

BAHAB MOHAMED AHMED  
NIN:3200781363

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V506018394</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>

B/L Number



BEANMRNKC016160000288461



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COPY**

## 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, 2024-03-09</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



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)

BAHAB MOHAMED AHMED  
NIN:3200781363

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBDBREV90D056418</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>

B/L Number



BEANMRNKC016160000288462



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COPY**

## 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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> Signature



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAWEW EL MOCTAR  
NIN:4709646045

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288463

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

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COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V706066358</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	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

BENNAHI ABDELLAHI  
NN:6754444554

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288464



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COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2010241F785964</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87032390</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 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, 2024-03-09 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 MOUSTAPHA ELY TALIB  
NN:8677516114

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288466



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V405024919</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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 MOHAMED ELABDE  
NN:7233962793

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288467



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTEA16R00R010067</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

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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, 2024-03-09</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)

HAWEW EL MOCTAR  
NIN:4709646045

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTDKC20E400018394</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>

B/L Number



BEANMRNKC016160000288469



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COPY**

## 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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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, 2024-03-09</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)

TIYEB MOHAMED MAHMOUD  
1953652460

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288470

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEGG22B505008923</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

<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>3/3</b>	<b>BRUSSELS, 2024-03-09</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 MOUSTAPHA BABA  
NN:8667580210

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E073694</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



BEANMRNKC016160000288471



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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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 SIDI OUMAR  
NIN:8293972488

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288473



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0NAF26326427</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87042199</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 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, 2024-03-09</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)

NAJI VALL  
NN:7898906911

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEHG20V700042313</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>

B/L Number



BEANMRNKC016160000288474



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COPY**

## 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, 2024-03-09</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 CHEIKH EL HACEN  
NIN:4478661594

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288475



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBDBREV20D032381</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09 EUROPEAN RORO LINES S.A.</b> 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



BEANMRNKC016160000288476

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMRHREV70D023034</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
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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, 2024-03-09</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 ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBH3FJ70K060425</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>

B/L Number



BEANMRMRNKC016160000288477

**←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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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, 2024-03-09</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 KHALIL BABOU  
NN:5314685873

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288478



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2011221A702334</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

<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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 LEHBIB SALAH DINE  
NN:6912850307

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288479

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V706063952</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</b> 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 EL HACHMI  
NN:7016132221

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288480

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB153DBN00E033399</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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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, 2024-03-09</b> Signature	



3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOYMA MOHAMED VADEL  
NN:2274204674

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288487



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA33V705038584</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L	Place and date of issue <b>BRUSSELS, 2024-03-09</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 BAR SIDI  
NN:6612679442

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBA31V005017949</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>

B/L Number



BEANMRNKC016160000288489



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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)

CHEIKH HAMOUD EL GHAILANI  
C.N : 6995715758

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288490



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BA56L00E086339</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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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, 2024-03-09</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 HAMOUD EL GHAILANI  
C.N : 6995715758

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288491



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1BW56L50E050180</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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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, 2024-03-09</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 EL HACEN  
ZRF 024  
NOUAKCHOTT - MAURITANIE  
NN:4852321114

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF35FWJYF60339634</b>	Number and kind of packages freight units, description of goods <b>1 USED PEUGEOT PARTNER HS CODE 87033290</b>		Gross weight <b>1311.00 Kg</b>	Measurement <b>12.93 m3</b>

B/L Number



BEANMRNKC016160000288493



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09</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 MAHMOUD SIDI ABDY  
NN:3527896403

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288495

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF1FC0VAF26953912</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO HS CODE 87042199</b>		Gross weight <b>1256.00 Kg</b>	Measurement <b>13.91 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>3/3</b>	BRUSSELS, 2024-03-09 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 AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288496

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>NMTBX28E00R011172</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>		Gross weight <b>1010.00 Kg</b>	Measurement <b>10.08 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as 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, 2024-03-09</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)

TAYEB ISSELMOU  
NN7244451985

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288497



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20E70F055697</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> Number of original Bs/L	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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)

YEHDIH EZIZ  
NIN:8821648220

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288498

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1DW56L20E088541</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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- 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, 2024-03-09</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 MOSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288499

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTNBC56EX02012396</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 3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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



BEANMRNKC016160000288500



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTNBC56E103500386</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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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, 2024-03-09</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



BEANMRNKC016160000288501



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBDBREV90D049498</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, 2024-03-09</b> Signature <b>EUROPEAN RORO LINES S.A.</b>



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)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288502



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>SB1KC20E10F028981</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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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, 2024-03-09</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 AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288503

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>VF8J635550R521827</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT ESPACE HS CODE 87033290</b>		Gross weight <b>1730.00 Kg</b>	Measurement <b>13.32 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, 2024-03-09 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)

AMAR CHEIKH MELAININE  
NIN:2821052941

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288505

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBR3FJ60K133619</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	3/3	Place and date of issue <b>BRUSSELS, 2024-03-09</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 CHEIKH EL MEHDI  
NN:2487870648

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288506

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V805076936</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, 2024-03-09</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..  
NIN:2539842569

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTMBC31V006102150</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>

B/L Number



BEANMRNKC016160000288510



**NOT NEGOTIABLE  
COPY**

## 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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> 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 BOU EBETY  
NIN:5979096685

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288511

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>JTEBR3FJ70K071843</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

<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, 2024-03-09</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)

BENNAHI ABDELLAHI  
NN:6754444554

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288512



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2010181F850864</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87032390</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>3/3</b>	BRUSSELS, 2024-03-09 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 NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANMRNKC016160000288515

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

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>GRANDE ATLANTICO</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers <b>WDB2011221F581635</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87033290</b>		Gross weight <b>1150.00 Kg</b>	Measurement <b>10.38 m3</b>

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-03-09 EUROPEAN RORO LINES S.A.</b> Signature

