

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETS GHAILANI
NIF:00397661
+222.36.396.36.57
ETS.GHAYLANI@GMAIL.COM

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

WDB9321832K870781

Number and kind of packages freight units, description of goods

1 USED MERCEDES ACTROS
HS CODE 87051000

Gross weight

15500.00 Kg

Measurement

87.19 m3

B/L Number



REF : 24NL5P20BOT37T8DA7

BEANRMRNKC016390000290338



**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.

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 Signature
		3/3	EUROPEAN RORO LINES S.A.



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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



BEANMRNKC016390000290524



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTEX28E00R006082	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

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290525

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTEHG20V800036939	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

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290527

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTEC20E20R003160	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

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 Signature	



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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MME ETS MOHAMED MAHMOUD ETWEIR JENNA
NIF:00518514

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290535



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTBW20E80R015369	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

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 EUROPEAN RORO LINES S.A. Signature



BILL OF LADING FOR PORT TO PORT

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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



BEANMRNKC016390000290536

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB153CBN00E030315	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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290546

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers WDB2011221F990575	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

ABOVE PARTICULARS DECLARED BY SHIPPER

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDIH RAHLA
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290547

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1DW56L90E132518	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

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue 3/3	BRUSSELS, 2024-06-04 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 YEHDIH RAHLA
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290548

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBC31V305057940	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

ABOVE PARTICULARS DECLARED BY 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 BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDIH RAHLA
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1BW56L80E033972

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



BEANMRNKC016390000290549



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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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 YEHDIH RAHLA
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290550



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTDKC20E800011030	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

ABOVE PARTICULARS DECLARED BY 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 BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIBOULLAH BEZEID
NN:5691507302

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290551

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB164DBN00E052892	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

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 BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LKEBAR MOHAMED SALEM
NN:9294219319

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1BW56L00E017264

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



BEANMRNKC016390000290552



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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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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

B/L Number



BEANMRNKC016390000290553



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTEC20E40R014869	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

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YEHDIH DIH
NN:4720226805

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290554

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTEGG22B600006658	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290		Gross weight 1250.00 Kg	Measurement 13.87 m3

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 BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290555



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTEBH3FJ205071024	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390		Gross weight 2480.00 Kg	Measurement 17.61 m3

ABOVE PARTICULARS DECLARED BY 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 BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-06-04	Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOCTAR TVAGHA AHMED
NN:2262941810

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290556



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTBX22E40R000460	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

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> 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 BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-06-04	Signature EUROPEAN RORO LINES S.A.



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 EL HACENE
NN:1628238509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290557



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTEHG20V006093360	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

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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSSEOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290558

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBA31V306021892	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

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 BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290559

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1BW56L40E069383	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

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH
NIN:5262127490

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

JTEHG20V406078201

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



BEANMRNKC016390000290567



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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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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 HACHMI MAHFOUDH
NIN:5262127490

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

JTEHG20V700018366

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



BEANMRNKC016390000290568

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

**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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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 SALEM MAYE
NIN:6794735735

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

JTDKC20E000017159

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



BEANMRNKC016390000290577



**NOT NEGOTIABLE
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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 EUROPEAN RORO LINES S.A. Signature



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1KC20E20F068843

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



BEANMRNKC016390000290578



**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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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



BEANMRNKC016390000290579

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers VF8J635550R522773	Number and kind of packages freight units, description of goods 1 USED RENAULT ESPACE HS CODE 87033290		Gross weight 1730.00 Kg	Measurement 13.32 m3

ABOVE PARTICULARS DECLARED BY 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 BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA
NN:5555386717

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290580

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTEHG20V406064105	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

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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 HACENE
NN:1628238509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB153DBN00E073273

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



BEANMRNKC016390000290585



**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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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)

HABY DIAKITE
NN:7262434039

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290586



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1KW20E40E063169	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

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH
ID:4630466885
BI0681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290587



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1KW20E20E057998	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

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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



BEANMRNKC016390000290588

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1KC20E70F067462	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

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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



BEANMRNKC016390000290589

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers WDB2011221F940132	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

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 BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH
ID:4630466885
BI0681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

WDB2011221A499315

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



BEANMRNKC016390000290590



**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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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



BEANMRNKC016390000290591

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers WDB2011261F389674	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

ABOVE PARTICULARS DECLARED BY 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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.	



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH
ID:4630466885
BI0681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

VF1FC07AF29590136

Number and kind of packages freight units, description of goods

1 USED RENAULT KANGOO
HS CODE 87042199

Gross weight

1256.00 Kg

Measurement

14.22 m3

B/L Number



BEANMRNKC016390000290592



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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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

WDB2011221F200981

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



BEANMRNKC016390000290593



**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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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 HAFEDH MATA ELLA
NIN:8401196870

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290594



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COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB153DBN00E046187	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

ABOVE PARTICULARS DECLARED BY 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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue 3/3	BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HAFEDH MATA ELLA
NIN:8401196870

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290595



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBA31V305040285	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

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 BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YEHDIH DIH
NN:4720226805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290596

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBA31V305081323	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

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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)

YEHDIH DIH
NN:4720226805

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290597



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTEGG22B805009533	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290		Gross weight 1245.00 Kg	Measurement 12.06 m3

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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)

BA IBRAHIMA
NIN:5021414618

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1BW56L80E060136

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



BEANMRNKC016390000290598



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.

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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 ABDEDAYEM MOHAMED ABD DAYEM
NN:4811294770

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290601



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1KW20E20E053725	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

ABOVE PARTICULARS DECLARED BY 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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue 3/3	BRUSSELS, 2024-06-04 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)

YEHDIH DIH
NN:4720226805

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290605

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBA31V306024422	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

ABOVE PARTICULARS DECLARED BY 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 BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE
NN:1628238509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290608



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB153DBN00E044778	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

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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 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 MOUSSA
NN:0463692108

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290610

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers AHTFZ29G209077091	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290		Gross weight 1740.00 Kg	Measurement 15.42 m3

ABOVE PARTICULARS DECLARED BY 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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue 3/3	BRUSSELS, 2024-06-04 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 ABED RABOU
NIN:1343668445

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290624

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBC31V906059833	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

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE
NN:1628238509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290632

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

**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTNBC56E60J000395	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

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-06-04	Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YEHDIH DIH
NN:4720226805

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1KW20E40F004651

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



**NOT NEGOTIABLE
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 BRUSSELS BELGIUM Number of original Bs/L	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIBANI EL MOKHTAR
NN:1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANMRNKC016390000290682



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID		
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1KW28E30E031043	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

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> 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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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L	3/3	Place and date of issue BRUSSELS, 2024-06-04 Signature EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABAH CHEIKH
NIN:8147901643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

CAT0324DPTRH00408

Number and kind of packages freight units, description of goods

**1 USED CATERPILLAR 324 D
HS CODE 84295210**

Gross weight

27800.00 Kg

Measurement

98.50 m3

B/L Number



REF : 24NL64VJAOQT4W3DA0

BEANRMRNKC016390000290733



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COPY**

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- LINER TERMS/COP
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		Freight payable at BRUSSELS BELGIUM	Place and date of issue
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