

BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

SANDRO D ALVA TRIGUEIROS
EX-RUA GAGO COUTINHO
NIF:109796581

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSTOME0094500000296160

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erl

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europa

pro lines

TRANSPORT

TIME

NOT NEGOTIABLE
COPY

Ocean vessel UNIT ON TERMINAL 1333	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEAR9AJ2RK004523	Number and kind of packages freight units, description of goods NEW TOYOTA LC 250 PRADO 2.8 TA VX LTD SR 7S ENGINE NO: 9311100 COLOR: BLACK MODEL YEAR: 2024 HS CODE 87032319	Weight 2250.00 Kg Measurement 18.89 m3

ALL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST
* Applicable only when document used as Through Bill of lading

Freight payable at

BRUSSELS BELGIUM
Number of original Bs/L 3/3

Place and date of issue

BRUSSELS, 0000-00-00
GRIMALDI LINES

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSTOME0094500000296192

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VICTOR REIS DO NASCIMENTO
TEL:+239.990.34.49.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
UNIT ON TERMINAL 1333

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

* Final destination (if on-carriage)
SAO TOME AND PRINCIPE

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
MMBJNK7404D066662

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI L200
HS CODE 87033290

Freight

1625.00 Kg

Measurement

14.95 m3



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ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European Maritime 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 0000-00-00
GRIMALDI LINES



BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

CUNHA SOARES STP LDA
BARRIO SATAO, CX POSTAL 691
NIF 517558206
PHONE: +239 9935879

RENATOSILVA.CUNHASOARES@GMAIL.COM

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0094500000296232



Ocean vessel UNIT ON TERMINAL 1333	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBENLC10RH018600	Number and kind of packages freight units, description of goods NEW MITSUBISHI L200 SC 2.5 TM GL 4WD COLOR: WHITE MODEL YEAR: 2024 HS CODE 87042191	Weight 1845.00 Kg Measurement 17.51 m3

ALL PARTICULARS DECLARED BY SHIPPER

• The vessel is to be released against the original "European Maritime 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 that may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST
* Applicable only when document used as Through Bill of lading

Freight payable at

BRUSSELS BELGIUM
Number of original Bs/L 3/3

Place and date of issue

BRUSSELS, 0000-00-00
GRIMALDI LINES



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSTOME0094500000296335

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DYAZEMAR LOPES PINHEIRO
TEL:+239.990.32.87
ALMEIRIM-SAO TOME MEZO CHE

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel UNIT ON TERMINAL 1333	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20V400005636	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg
		Measurement 13.93 m3

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- * LINER TERMS
- * Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 0000-00-00 GRIMALDI LINES