

BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

B/L Number



BEANRSTOME0169200000296160

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

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE AFRICA	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	Gross weight 2250.00 Kg	Measurement 18.89 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 lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2025-01-11 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0169200000296192

1080 BRUXELLES 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



**NOT NEGOTIABLE
COPY**

Ocean vessel GRANDE AFRICA	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	Gross weight 1600.00 Kg	Measurement 14.95 m3

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BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE
P.O BOX 16760
JEBEL ALI FREEZONE

B/L Number



BEANRSTOME0169200000296232

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



NOT NEGOTIABLE
COPY

Ocean vessel GRANDE AFRICA	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	Gross weight 1845.00 Kg	Measurement 17.51 m3

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BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0169200000296335

1080 BRUXELLES 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 GRANDE AFRICA	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	Gross weight 1150.00 Kg	Measurement 13.93 m3

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- LINER TERMS/COP
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BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0169200000296364

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MAYLA SOARES BONFIM METZGER
TEL:+239.93.07.94

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GRANDE AFRICA	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 VSKCTND23U0098245	Number and kind of packages freight units, description of goods 1 USED NISSAN NAVARA HS CODE 87033290	Gross weight 1780.00 Kg	Measurement 17.00 m3

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