

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304691

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JACINTO OKENVE EDU MANGUE  
TEL:+240.222.29.30.30

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB153ZBN00E024285	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ZEB10E008439	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3
JMZBK14Z251217945	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
VNKKH96330A217471	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
TSMNZC72S00172462	1 USED SUZUKI SWIFT HS CODE 87032290	990.00 Kg	10.61 m3
JTDKG10C60N075762	1 USED TOYOTA AYGO HS CODE 87032190	890.00 Kg	7.50 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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 and packages 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 its 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.

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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	
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		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

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<b>SB164ZEB10E008439</b>	<b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87032290</b>	<b>1010.00 Kg</b>	<b>10.08 m3</b>
<b>JMZBK14Z251217945</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>
<b>VNKKH96330A217471</b>	<b>1 USED TOYOTA YARIS</b> <b>HS CODE 87032290</b>	<b>1250.00 Kg</b>	<b>9.01 m3</b>
<b>TSMNZC72S00172462</b>	<b>1 USED SUZUKI SWIFT</b> <b>HS CODE 87032290</b>	<b>990.00 Kg</b>	<b>10.61 m3</b>
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JT1EAT17100102681	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JMZBK12Z261255510	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG148251261137	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
SB164ABN10E068970	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN10E021749	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZBK14Z251229538	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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- 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

GOODS SHIPPED onboard 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 discharge. The goods are 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>
		
		

# BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		<b>erl</b> european cargo lines TRANSPORT MARITIME B/L BEANRGQBSG0176400000304709 Part 2 <b>ORIGINAL</b>	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164SBK10E033359	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
VNKKH92370A100319	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDBS182X00006886	1 USED LEXUS IS 200 HS CODE 87032390	1505.00 Kg	11.85 m3
JTHBH965105012030	1 USED LEXUS GS 300 HS CODE 87032390	1720.00 Kg	12.53 m3
SB153ABK00E160923	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3

## DRAFT

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• The goods are 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 to the port of destination or so near thereto as the vessel may safely get and discharge, to be received 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 its 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.

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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
		Number of original Bs/L 3/3	Signature



# BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304709

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BENITO OWONO MBA NFONO  
TEL:+240.222.24.57.21.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTDKG18C30N332459

1 USED TOYOTA AYO  
HS CODE 87032190

890.00 Kg

7.50 m3

JT153XV2000296748

1 USED TOYOTA CAMRY  
HS CODE 87032390

1170.00 Kg

12.93 m3

JT1EAT17100102681

1 USED TOYOTA CARINA  
HS CODE 87032390

1032.00 Kg

10.04 m3

JMZBK12Z261255510

1 USED MAZDA 3  
HS CODE 87032390

1240.00 Kg

11.62 m3

JMZGG148251261137

1 USED MAZDA 6  
HS CODE 87032390

1490.00 Kg

12.00 m3

SB164ABN10E068970

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

SB153ABN10E021749

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

JMZBK14Z251229538

1 USED MAZDA 3  
HS CODE 87032390

1240.00 Kg

11.62 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

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04  
EUROPEAN RORO LINES S.A.



# BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		<b>erl</b> european cargo lines TRANSPORT MARITIME B/L BEANRGQBSG0176400000304709 Part 2 <b>ORIGINAL</b>	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164SBK10E033359	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
VNKKH92370A100319	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDBS182X00006886	1 USED LEXUS IS 200 HS CODE 87032390	1505.00 Kg	11.85 m3
JTHBH965105012030	1 USED LEXUS GS 300 HS CODE 87032390	1720.00 Kg	12.53 m3
SB153ABK00E160923	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3

## DRAFT

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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
		Number of original Bs/L 3/3	Signature

# BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304709

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BENITO OWONO MBA NFONO  
TEL:+240.222.24.57.21.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE




Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JTDKG18C30N332459	1 USED TOYOTA AYGO HS CODE 87032190	890.00 Kg	7.50 m3
JT153XV2000296748	1 USED TOYOTA CAMRY HS CODE 87033290	1170.00 Kg	12.93 m3
JT1EAT17100102681	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JMZBK12Z261255510	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG148251261137	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
SB164ABN10E068970	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN10E021749	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZBK14Z251229538	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>
		
		

# BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		<b>erl</b> european cargo lines TRANSPORT MARITIME B/L BEANRGQBSG0176400000304709 Part 2 <b>ORIGINAL</b>	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164SBK10E033359	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
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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
		Number of original Bs/L 3/3	Signature

# BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304709

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BENITO OWONO MBA NFONO  
TEL:+240.222.24.57.21.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>



# BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 <b>European Road Lines</b> TRANSPORT MULTIMODAL TIME B/L BEANRGQBSG0176400000304709 Part 2 <b>NOT NEGOTIABLE COPY</b>	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164SBK10E033359	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
VNKKH92370A100319	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3
JTDBS182X00006886	1 USED LEXUS IS 200 HS CODE 87032390	1505.00 Kg	11.85 m3
JTHBH965105012030	1 USED LEXUS GS 300 HS CODE 87032390	1720.00 Kg	12.53 m3
SB153ABK00E160923	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
ALL PARTICULARS DECLARED BY SHIPPER			
<p>• Goods to be released against the original "European Road Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>• 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>• 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.</p> <p>• Freight Prepaid</p> <p>• LINER TERMS</p> <p>• Insurance for account of the shipper</p>			
<p>GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks &amp; 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 get 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 its 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.</p>			
<p>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!</p>			
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
		Number of original Bs/L 3/3	Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304709

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BENITO OWONO MBA NFONO  
TEL:+240.222.24.57.21.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JTDKG18C30N332459	1 USED TOYOTA AYGO HS CODE 87032190	890.00 Kg	7.50 m3
JT153XV2000296748	1 USED TOYOTA CAMRY HS CODE 87033290	1170.00 Kg	12.93 m3
JT1EAT17100102681	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JMZBK12Z261255510	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG148251261137	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
SB164ABN10E068970	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB153ABN10E021749	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZBK14Z251229538	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3

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- The goods are 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and their accessories 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 are 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 discharge. The goods are 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. The Merchant is to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

# BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 <b>TRANSPORT MARITIME</b> <b>B/L BEANRGQBSG0176400000304709 Part 2</b> <b>NOT NEGOTIABLE</b> <b>COPY</b>	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
SB164SBK10E033359	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
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SB153ABK00E160923	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
ALL PARTICULARS DECLARED BY SHIPPER			
<p>Goods to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>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.</p> <p>Freight Prepaid</p> <p>LINER TERMS</p> <p>Insurance for account of the shipper</p>			
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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
		Number of original Bs/L 3/3	Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304709

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BENITO OWONO MBA NFONO  
TEL:+240.222.24.57.21.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

# BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 <b>TRANSPORT MARITIME</b> <b>B/L BEANRGQBSG0176400000304709 Part 2</b> <b>NOT NEGOTIABLE</b> <b>COPY</b>	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading	Service	
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Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
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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
		Number of original Bs/L 3/3	Signature



## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304726

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO  
TEL:+240.222.69.59.49.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT164ATK000122845	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153ABN00E075778	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN00E035432	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
WDB2030451A155051	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
SB153ABN10E086230	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153ATK000035153	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JMZBK14Z271502481	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG14F231129674	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>
		
		

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304726

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO  
TEL:+240.222.69.59.49.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JT164ATK000122845

1 USED TOYOTA CARINA  
HS CODE 87032390

1032.00 Kg

10.04 m3

SB153ABN00E075778

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

SB164ABN00E035432

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

WDB2030451A155051

1 USED MERCEDES C200  
HS CODE 87032390

1500.00 Kg

11.79 m3

SB153ABN10E086230

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

JT153ATK000035153

1 USED TOYOTA CARINA  
HS CODE 87032390

1032.00 Kg

10.04 m3

JMZBK14Z271502481

1 USED MAZDA 3  
HS CODE 87032390

1240.00 Kg

11.62 m3

JMZGG14F231129674

1 USED MAZDA 6  
HS CODE 87032390

1490.00 Kg

12.00 m3

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

GOODS SHIPPED onboard are 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 discharge. The goods are 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. The Merchant hereby declares that the goods are to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04  
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



BEANRGQBSG0176400000304726

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO  
TEL:+240.222.69.59.49.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JT164ATK000122845

1 USED TOYOTA CARINA  
HS CODE 87032390

1032.00 Kg

10.04 m3

SB153ABN00E075778

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

SB164ABN00E035432

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

WDB2030451A155051

1 USED MERCEDES C200  
HS CODE 87032390

1500.00 Kg

11.79 m3

SB153ABN10E086230

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

JT153ATK000035153

1 USED TOYOTA CARINA  
HS CODE 87032390

1032.00 Kg

10.04 m3

JMZBK14Z271502481

1 USED MAZDA 3  
HS CODE 87032390

1240.00 Kg

11.62 m3

JMZGG14F231129674

1 USED MAZDA 6  
HS CODE 87032390

1490.00 Kg

12.00 m3

ALL PARTICULARS DECLARED BY SHIPPER

\* 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 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2026-01-04  
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



BEANRGQBSG0176400000304726

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO  
TEL:+240.222.69.59.49.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT164ATK000122845	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153ABN00E075778	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN00E035432	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
WDB2030451A155051	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
SB153ABN10E086230	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153ATK000035153	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JMZBK14Z271502481	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG14F231129674	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods are 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods and their accessories 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304726

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO  
TEL:+240.222.69.59.49.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT164ATK000122845	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153ABN00E075778	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN00E035432	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
WDB2030451A155051	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
SB153ABN10E086230	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153ATK000035153	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JMZBK14Z271502481	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG14F231129674	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 its 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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304726

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO  
TEL:+240.222.69.59.49.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT164ATK000122845	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
SB153ABN00E075778	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB164ABN00E035432	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
WDB2030451A155051	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
SB153ABN10E086230	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JT153ATK000035153	1 USED TOYOTA CARINA HS CODE 87032390	1032.00 Kg	10.04 m3
JMZBK14Z271502481	1 USED MAZDA 3 HS CODE 87032390	1240.00 Kg	11.62 m3
JMZGG14F231129674	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods and packages 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

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304830

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JACINTO EDU ONDO  
+240.222.296.465.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB172ABN00E103385

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

XMCLNDG3A2F036425

1 USED MITSUBISHI SPACE STAR  
HS CODE 87032390

1350.00 Kg

10.48 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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, 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304830

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JACINTO EDU ONDO  
+240.222.296.465.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB172ABN00E103385

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

XMCLNDG3A2F036425

1 USED MITSUBISHI SPACE STAR  
HS CODE 87032390

1350.00 Kg

10.48 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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, 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304830

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JACINTO EDU ONDO  
+240.222.296.465.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB172ABN00E103385

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

XMCLNDG3A2F036425

1 USED MITSUBISHI SPACE STAR  
HS CODE 87032390

1350.00 Kg

10.48 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- 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 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304830

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JACINTO EDU ONDO  
+240.222.296.465.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB172ABN00E103385

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

XMCLNDG3A2F036425

1 USED MITSUBISHI SPACE STAR  
HS CODE 87032390

1350.00 Kg

10.48 m3

## ALL PARTICULARS DECLARED BY SHIPPER

\* 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, 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 to the port of destination or so near thereto as the vessel may safely get 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 its 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.

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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, 2026-01-04  
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



BEANRGQBSG0176400000304830

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JACINTO EDU ONDO  
+240.222.296.465.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB172ABN00E103385

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

XMCLNDG3A2F036425

1 USED MITSUBISHI SPACE STAR  
HS CODE 87032390

1350.00 Kg

10.48 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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, 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 are 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 go 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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 Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQBSG0176400000304830

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JACINTO EDU ONDO  
+240.222.296.465.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB172ABN00E103385</b>  <b>XMCLNDG3A2F036425</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS</b> <b>HS CODE 87032390</b> <b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	Weight <b>1245.00 Kg</b>  <b>1350.00 Kg</b> Measurement <b>12.06 m3</b>  <b>10.48 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* Goods 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, 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 are 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 discharge on float, 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 its 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.

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304882

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARAVILLA ESONO ENSEIN  
TEL:240 222 532 018

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JMZBL14Z201170372

1 USED MAZDA 3  
HS CODE 87032390

1240.00 Kg

11.62 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are 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, 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, 2026-01-04  
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



BEANRGQBSG0176400000304882

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARAVILLA ESONO ENSEIN  
TEL:240 222 532 018

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JMZBL14Z201170372

1 USED MAZDA 3  
HS CODE 87032390

1240.00 Kg

11.62 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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
- 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, 2026-01-04  
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



BEANRGQBSG0176400000304882

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARAVILLA ESONO ENSEIN  
TEL:240 222 532 018

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JMZBL14Z201170372

Number and kind of packages freight units, description of goods  
1 USED MAZDA 3  
HS CODE 87032390

Weight

1240.00 Kg

Measurement

11.62 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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
- 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, 2026-01-04  
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



BEANRGQBSG0176400000304882

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARAVILLA ESONO ENSEIN  
TEL:240 222 532 018

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JMZBL14Z201170372</b>	Number and kind of packages freight units, description of goods <b>1 USED MAZDA 3 HS CODE 87032390</b>	Weight <b>1240.00 Kg</b>
		Measurement <b>11.62 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* Freight Prepaid
- \* LINER TERMS
- \* 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304882

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARAVILLA ESONO ENSEIN  
TEL:240 222 532 018

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JMZBL14Z201170372</b>	Number and kind of packages freight units, description of goods <b>1 USED MAZDA 3 HS CODE 87032390</b>	Weight <b>1240.00 Kg</b>
		Measurement <b>11.62 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* 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 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 as acknowledged are 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

GOODS SHIPPED onboard 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 discharge on float, 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000304882

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARAVILLA ESONO ENSEIN  
TEL:240 222 532 018

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JMZBL14Z201170372</b>	Number and kind of packages freight units, description of goods <b>1 USED MAZDA 3 HS CODE 87032390</b>	Weight <b>1240.00 Kg</b>
		Measurement <b>11.62 m3</b>

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305023

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JUSTO ABESO  
TEL:+240.222.29.64.65.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
<b>VSKTBAV10U0138327</b>	<b>1 USED NISSAN ALMERA TINO</b> <b>HS CODE 87032390</b>	<b>1152.00 Kg</b>	<b>10.92 m3</b>	
<b>JMZBK14F241108809</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>	
<b>JMZBJ14L501223781</b>	<b>1 USED MAZDA 323</b> <b>HS CODE 87032390</b>	<b>1078.00 Kg</b>	<b>10.42 m3</b>	
<b>XMCLNDA1AYF004404</b>	<b>1 USED MITSUBISHI CARISMA</b> <b>HS CODE 87032390</b>	<b>1250.00 Kg</b>	<b>10.64 m3</b>	
<b>JMZBK14J271501587</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>	
<b>XMCLNDG3A3F038226</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>	
<b>JMZGY19F251191422</b>	<b>1 USED MAZDA 6</b> <b>HS CODE 87032390</b>	<b>1490.00 Kg</b>	<b>12.00 m3</b>	
<b>XMCLNDG3A4F039929</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>	

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>
		
		

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305023

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JUSTO ABESO  
TEL:+240.222.29.64.65.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
<b>VSKTBAV10U0138327</b>	<b>1 USED NISSAN ALMERA TINO</b> <b>HS CODE 87032390</b>	<b>1152.00 Kg</b>	<b>10.92 m3</b>	
<b>JMZBK14F241108809</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>	
<b>JMZBJ14L501223781</b>	<b>1 USED MAZDA 323</b> <b>HS CODE 87032390</b>	<b>1078.00 Kg</b>	<b>10.42 m3</b>	
<b>XMCLNDA1AYF004404</b>	<b>1 USED MITSUBISHI CARISMA</b> <b>HS CODE 87032390</b>	<b>1250.00 Kg</b>	<b>10.64 m3</b>	
<b>JMZBK14J271501587</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>	
<b>XMCLNDG3A3F038226</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>	
<b>JMZGY19F251191422</b>	<b>1 USED MAZDA 6</b> <b>HS CODE 87032390</b>	<b>1490.00 Kg</b>	<b>12.00 m3</b>	
<b>XMCLNDG3A4F039929</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>	

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b> Signature





## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305023

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JUSTO ABESO  
TEL:+240.222.29.64.65.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
<b>VSKTBAV10U0138327</b>	<b>1 USED NISSAN ALMERA TINO</b> <b>HS CODE 87032390</b>	<b>1152.00 Kg</b>	<b>10.92 m3</b>
<b>JMZBK14F241108809</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>
<b>JMZBJ14L501223781</b>	<b>1 USED MAZDA 323</b> <b>HS CODE 87032390</b>	<b>1078.00 Kg</b>	<b>10.42 m3</b>
<b>XMCLNDA1AYF004404</b>	<b>1 USED MITSUBISHI CARISMA</b> <b>HS CODE 87032390</b>	<b>1250.00 Kg</b>	<b>10.64 m3</b>
<b>JMZBK14J271501587</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>
<b>XMCLNDG3A3F038226</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>
<b>JMZGY19F251191422</b>	<b>1 USED MAZDA 6</b> <b>HS CODE 87032390</b>	<b>1490.00 Kg</b>	<b>12.00 m3</b>
<b>XMCLNDG3A4F039929</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>

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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
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		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>
		
		

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305023

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JUSTO ABESO  
TEL:+240.222.29.64.65.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
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Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
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<b>JMZBK14F241108809</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>
<b>JMZBJ14L501223781</b>	<b>1 USED MAZDA 323</b> <b>HS CODE 87032390</b>	<b>1078.00 Kg</b>	<b>10.42 m3</b>
<b>XMCLNDA1AYF004404</b>	<b>1 USED MITSUBISHI CARISMA</b> <b>HS CODE 87032390</b>	<b>1250.00 Kg</b>	<b>10.64 m3</b>
<b>JMZBK14J271501587</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>
<b>XMCLNDG3A3F038226</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>
<b>JMZGY19F251191422</b>	<b>1 USED MAZDA 6</b> <b>HS CODE 87032390</b>	<b>1490.00 Kg</b>	<b>12.00 m3</b>
<b>XMCLNDG3A4F039929</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods and packages 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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	Place and date of issue
		<b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	<b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305023

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JUSTO ABESO  
TEL:+240.222.29.64.65.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
<b>VSKTBAV10U0138327</b>	<b>1 USED NISSAN ALMERA TINO</b> <b>HS CODE 87032390</b>	<b>1152.00 Kg</b>	<b>10.92 m3</b>	
<b>JMZBK14F241108809</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>	
<b>JMZBJ14L501223781</b>	<b>1 USED MAZDA 323</b> <b>HS CODE 87032390</b>	<b>1078.00 Kg</b>	<b>10.42 m3</b>	
<b>XMCLNDA1AYF004404</b>	<b>1 USED MITSUBISHI CARISMA</b> <b>HS CODE 87032390</b>	<b>1250.00 Kg</b>	<b>10.64 m3</b>	
<b>JMZBK14J271501587</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>	
<b>XMCLNDG3A3F038226</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>	
<b>JMZGY19F251191422</b>	<b>1 USED MAZDA 6</b> <b>HS CODE 87032390</b>	<b>1490.00 Kg</b>	<b>12.00 m3</b>	
<b>XMCLNDG3A4F039929</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>	

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305023

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JUSTO ABESO  
TEL:+240.222.29.64.65.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
<b>VSKTBAV10U0138327</b>	<b>1 USED NISSAN ALMERA TINO</b> <b>HS CODE 87032390</b>	<b>1152.00 Kg</b>	<b>10.92 m3</b>
<b>JMZBK14F241108809</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>
<b>JMZBJ14L501223781</b>	<b>1 USED MAZDA 323</b> <b>HS CODE 87032390</b>	<b>1078.00 Kg</b>	<b>10.42 m3</b>
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<b>JMZBK14J271501587</b>	<b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>	<b>1240.00 Kg</b>	<b>11.62 m3</b>
<b>XMCLNDG3A3F038226</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>
<b>JMZGY19F251191422</b>	<b>1 USED MAZDA 6</b> <b>HS CODE 87032390</b>	<b>1490.00 Kg</b>	<b>12.00 m3</b>
<b>XMCLNDG3A4F039929</b>	<b>1 USED MITSUBISHI SPACE STAR</b> <b>HS CODE 87032390</b>	<b>1350.00 Kg</b>	<b>10.48 m3</b>

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- \* The goods which are 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

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305209

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

PANGRACIO ELA ABESO  
+24022235999

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
NMTER16R00R003659

Number and kind of packages freight units, description of goods  
1 USED TOYOTA COROLLA VERSO  
HS CODE 87032390

Weight

1250.00 Kg

Measurement

13.87 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- 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.
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- 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, 2026-01-04  
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



BEANRGQBSG0176400000305209

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

PANGRACIO ELA ABESO  
+24022235999

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
NMTER16R00R003659

Number and kind of packages freight units, description of goods  
1 USED TOYOTA COROLLA VERSO  
HS CODE 87032390

Weight

1250.00 Kg

Measurement

13.87 m3



## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is 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
- 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, 2026-01-04  
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



BEANRGQBSG0176400000305209

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

PANGRACIO ELA ABESO  
+24022235999

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTER16R00R003659</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA VERSO</b> <b>HS CODE 87032390</b>	Weight <b>1250.00 Kg</b>
		Measurement <b>13.87 m3</b>

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- 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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
PANGRACIO ELA ABESO  
+24022235999

BATA, GUINEE ECUATORIAL  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRGQBSG0176400000305209

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge BATA	* Final destination (if on-carriage) BATA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTER16R00R003659	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Weight 1250.00 Kg Measurement 13.87 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- 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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- 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, 2026-01-04 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
PANGRACIO ELA ABESO  
+24022235999

BATA, GUINEE ECUATORIAL  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRGQBSG0176400000305209

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge BATA	* Final destination (if on-carriage) BATA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTER16R00R003659	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Weight 1250.00 Kg Measurement 13.87 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are 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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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
PANGRACIO ELA ABESO  
+24022235999

BATA, GUINEE ECUATORIAL  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRGQBSG0176400000305209



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge BATA	* Final destination (if on-carriage) BATA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTER16R00R003659	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Weight 1250.00 Kg Measurement 13.87 m3

ALL 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, 2026-01-04 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



BEANRGQBSG0176400000305492

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBIANG AYETEBE BASILISA NCHAMA  
TEL:+34.657.54.60.84.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDKM20E600094793</b>  <b>VNKKH96300A010908</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87032290</b> <b>1 USED TOYOTA YARIS</b> <b>HS CODE 87032290</b>	Weight <b>1010.00 Kg</b> <b>1250.00 Kg</b> Measurement <b>10.08 m3</b> <b>9.01 m3</b>

## ALL 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b> Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305492

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBIANG AYETEBE BASILISA NCHAMA  
TEL:+34.657.54.60.84.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDKM20E600094793</b>  <b>VNKKH96300A010908</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87032290</b> <b>1 USED TOYOTA YARIS</b> <b>HS CODE 87032290</b>	Weight <b>1010.00 Kg</b> <b>1250.00 Kg</b> Measurement <b>10.08 m3</b> <b>9.01 m3</b>

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b> Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305492

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBIANG AYETEBE BASILISA NCHAMA  
TEL:+34.657.54.60.84.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDKM20E600094793</b>  <b>VNKKH96300A010908</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87032290</b> <b>1 USED TOYOTA YARIS</b> <b>HS CODE 87032290</b>	Weight <b>1010.00 Kg</b> <b>1250.00 Kg</b> Measurement <b>10.08 m3</b> <b>9.01 m3</b>

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b> Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305492

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBIANG AYETEBE BASILISA NCHAMA  
TEL:+34.657.54.60.84.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDKM20E600094793</b>  <b>VNKKH96300A010908</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87032290</b> <b>1 USED TOYOTA YARIS</b> <b>HS CODE 87032290</b>	Weight <b>1010.00 Kg</b>  <b>1250.00 Kg</b> Measurement <b>10.08 m3</b>  <b>9.01 m3</b>

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		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305492

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBIANG AYETEBE BASILISA NCHAMA  
TEL:+34.657.54.60.84.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDKM20E600094793</b>  <b>VNKKH96300A010908</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87032290</b> <b>1 USED TOYOTA YARIS</b> <b>HS CODE 87032290</b>	Weight <b>1010.00 Kg</b> <b>1250.00 Kg</b> Measurement <b>10.08 m3</b> <b>9.01 m3</b>

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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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305492

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

OBIANG AYETEBE BASILISA NCHAMA  
TEL:+34.657.54.60.84.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDKM20E600094793</b>  <b>VNKKH96300A010908</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87032290</b> <b>1 USED TOYOTA YARIS</b> <b>HS CODE 87032290</b>	Weight <b>1010.00 Kg</b> <b>1250.00 Kg</b> Measurement <b>10.08 m3</b> <b>9.01 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods are 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, 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 are 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 discharge. The goods are 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. The Merchant is to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305728

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

IMPEX - PONCIANO NGUI ADA  
TEL:+240.222.27.56.51.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
KMHPM81CPSU198648  
KNEDC243246195670

Number and kind of packages freight units, description of goods

1 USED HYUNDAI MATRIX  
HS CODE 87032390  
1 USED KIA RIO  
HS CODE 87032290

Freight

1374.00 Kg

Measurement

11.57 m3

1158.00 Kg

10.21 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are 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, 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

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3



BRUSSELS, 2026-01-04  
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



BEANRGQBSG0176400000305728

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

IMPEX - PONCIANO NGUI ADA  
TEL:+240.222.27.56.51.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
KMHPM81CPSU198648  
KNEDC243246195670

Number and kind of packages freight units, description of goods

1 USED HYUNDAI MATRIX  
HS CODE 87032390  
1 USED KIA RIO  
HS CODE 87032290

Freight

1374.00 Kg

Measurement

11.57 m3

1158.00 Kg

10.21 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are 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
- 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, 2026-01-04  
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



BEANRGQBSG0176400000305728

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

IMPEX - PONCIANO NGUI ADA  
TEL:+240.222.27.56.51.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Freight

Measurement

KMHPM81CPSU198648

1 USED HYUNDAI MATRIX  
HS CODE 87032390

1374.00 Kg

11.57 m3

KNEDC243246195670

1 USED KIA RIO  
HS CODE 87032290

1158.00 Kg

10.21 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are 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 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 to the port of destination or so near thereto as the vessel may safely get 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 its 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.

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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, 2026-01-04  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
IMPEX - PONCIANO NGUI ADA  
TEL:+240.222.27.56.51.

BATA,GUINEE ECUATORIAL  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRGQBSG0176400000305728

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge BATA	* Final destination (if on-carriage) BATA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers KMHPM81CPSU198648  KNEDC243246195670	Number and kind of packages freight units, description of goods 1 USED HYUNDAI MATRIX HS CODE 87032390 1 USED KIA RIO HS CODE 87032290	Weight 1374.00 Kg  1158.00 Kg  Measurement 11.57 m3  10.21 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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, 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 get 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.

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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, 2026-01-04 EUROPEAN RORO LINES S.A.
			



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
IMPEX - PONCIANO NGUI ADA  
TEL:+240.222.27.56.51.

BATA,GUINEE ECUATORIAL  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRGQBSG0176400000305728



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge BATA	* Final destination (if on-carriage) BATA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers KMHPM81CPSU198648  KNEDC243246195670	Number and kind of packages freight units, description of goods 1 USED HYUNDAI MATRIX HS CODE 87032390 1 USED KIA RIO HS CODE 87032290	Weight 1374.00 Kg  1158.00 Kg  Measurement 11.57 m3  10.21 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- 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 get 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. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
IMPEX - PONCIANO NGUI ADA  
TEL:+240.222.27.56.51.

BATA,GUINEE ECUATORIAL  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRGQBSG0176400000305728

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge BATA	* Final destination (if on-carriage) BATA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers KMHPM81CPSU198648  KNEDC243246195670	Number and kind of packages freight units, description of goods 1 USED HYUNDAI MATRIX HS CODE 87032390 1 USED KIA RIO HS CODE 87032290	Weight 1374.00 Kg  1158.00 Kg  Measurement 11.57 m3  10.21 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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
- 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, 2026-01-04 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



BEANRGQBSG0176400000305781

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BACALE ANGONO MARTA ELENA NGUI  
TEL:+240.222.60.40.26

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JMZBK14Z271504550  
SB164ZEB20E015865

Number and kind of packages freight units, description of goods

1 USED MAZDA 3  
HS CODE 87032390  
1 USED TOYOTA COROLLA  
HS CODE 87032390

Freight

1240.00 Kg

Measurement

11.62 m3

1010.00 Kg

10.08 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are 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, 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

GOODS SHIPPED onboard 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 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305781

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BACALE ANGONO MARTA ELENA NGUI  
TEL:+240.222.60.40.26

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JMZBK14Z271504550  
SB164ZEB20E015865

Number and kind of packages freight units, description of goods

1 USED MAZDA 3  
HS CODE 87032390  
1 USED TOYOTA COROLLA  
HS CODE 87032390

Freight

1240.00 Kg

Measurement

11.62 m3

1010.00 Kg

10.08 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods are 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
- 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, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305781

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BACALE ANGONO MARTA ELENA NGUI  
TEL:+240.222.60.40.26

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JMZBK14Z271504550  
SB164ZEB20E015865

Number and kind of packages freight units, description of goods

1 USED MAZDA 3  
HS CODE 87032390  
1 USED TOYOTA COROLLA  
HS CODE 87032390

Freight

1240.00 Kg

Measurement

11.62 m3

1010.00 Kg

10.08 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods are 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, 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

GOODS SHIPPED onboard 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 discharge on float, to be received 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A. Signature



## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305781

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BACALE ANGONO MARTA ELENA NGUI  
TEL:+240.222.60.40.26

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JMZBK14Z271504550</b>  <b>SB164ZEB20E015865</b>	Number and kind of packages freight units, description of goods <b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>  <b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87032390</b>	Weight <b>1240.00 Kg</b>  <b>1010.00 Kg</b> Measurement <b>11.62 m3</b>  <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* 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 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 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 to the port of destination or so near thereto as the vessel may safely get 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305781

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

BACALE ANGONO MARTA ELENA NGUI  
TEL:+240.222.60.40.26

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JMZBK14Z271504550</b>  <b>SB164ZEB20E015865</b>	Number and kind of packages freight units, description of goods <b>1 USED MAZDA 3</b> <b>HS CODE 87032390</b>  <b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87032390</b>	Weight <b>1240.00 Kg</b>  <b>1010.00 Kg</b> Measurement <b>11.62 m3</b>  <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* 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
- \* 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 to the port of destination or so near thereto as the vessel may safely get 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
BACALE ANGONO MARTA ELENA NGUI  
TEL:+240.222.60.40.26

BATA,GUINEE ECUATORIAL  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRGQBSG0176400000305781

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel CARIBBEAN STAR	Port of loading ANTWERP	Service PREPAID
Port of discharge BATA	* Final destination (if on-carriage) BATA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZBK14Z271504550  SB164ZEB20E015865	Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390  1 USED TOYOTA COROLLA HS CODE 87032390	Weight 1240.00 Kg  1010.00 Kg  Measurement 11.62 m3  10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- 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.

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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, 2026-01-04 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



BEANRGQBSG0176400000305895

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GILDARDO OYONO MIKO  
TEL:+240.222.29.46.44.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
VNKKV12300A459246	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
VNKKV12330A357424	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3
VNKKL98330A286348	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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 • 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 its 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.

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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, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305895

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GILDARDO OYONO MIKO  
TEL:+240.222.29.46.44.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

VNKKV12300A459246

1 USED TOYOTA YARIS  
HS CODE 87032190

1250.00 Kg

9.01 m3

VNKKV12330A357424

1 USED TOYOTA YARIS  
HS CODE 87032190

1250.00 Kg

9.01 m3

VNKKL98330A286348

1 USED TOYOTA YARIS  
HS CODE 87032290

1250.00 Kg

9.01 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS
- 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 Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQBSG0176400000305895

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GILDARDO OYONO MIKO  
TEL:+240.222.29.46.44.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
VNKKV12300A459246	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	
VNKKV12330A357424	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	
VNKKL98330A286348	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	

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 • LINER TERMS  
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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 EUROPEAN RORO LINES S.A. Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305895

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GILDARDO OYONO MIKO  
TEL:+240.222.29.46.44.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

VNKKV12300A459246

1 USED TOYOTA YARIS  
HS CODE 87032190

1250.00 Kg

9.01 m3

VNKKV12330A357424

1 USED TOYOTA YARIS  
HS CODE 87032190

1250.00 Kg

9.01 m3

VNKKL98330A286348

1 USED TOYOTA YARIS  
HS CODE 87032290

1250.00 Kg

9.01 m3

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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, 2026-01-04  
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



BEANRGQBSG0176400000305895

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GILDARDO OYONO MIKO  
TEL:+240.222.29.46.44.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

VNKKV12300A459246

1 USED TOYOTA YARIS  
HS CODE 87032190

1250.00 Kg

9.01 m3

VNKKV12330A357424

1 USED TOYOTA YARIS  
HS CODE 87032190

1250.00 Kg

9.01 m3

VNKKL98330A286348

1 USED TOYOTA YARIS  
HS CODE 87032290

1250.00 Kg

9.01 m3

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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, 2026-01-04 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



BEANRGQBSG0176400000305895

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

GILDARDO OYONO MIKO  
TEL:+240.222.29.46.44.

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
VNKKV12300A459246	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	
VNKKV12330A357424	1 USED TOYOTA YARIS HS CODE 87032190	1250.00 Kg	9.01 m3	
VNKKL98330A286348	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305949

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ETS SIMA NFONO S.L  
TEL:+240.222.25.13.87

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
<b>SB153ABK00E207890</b>	<b>1 USED TOYOTA CARINA</b> <b>HS CODE 87032390</b>	<b>1032.00 Kg</b>	<b>10.04 m3</b>	
<b>TSMMZC21S00596371</b>	<b>1 USED SUZUKI SWIFT</b> <b>HS CODE 87032290</b>	<b>990.00 Kg</b>	<b>10.61 m3</b>	
<b>WP1ZZZ9PZ5LA48068</b>	<b>1 USED PORSCHE CAYENNE</b> <b>HS CODE 87032490</b>	<b>2245.00 Kg</b>	<b>15.72 m3</b>	
<b>JTHBK262805070564</b>	<b>1 USED LEXUS IS 250</b> <b>HS CODE 87032390</b>	<b>1741.00 Kg</b>	<b>11.75 m3</b>	
<b>JTHBH96S105022671</b>	<b>1 USED LEXUS GS 300</b> <b>HS CODE 87032390</b>	<b>1720.00 Kg</b>	<b>12.53 m3</b>	

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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
		<b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	<b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>



## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305949

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ETS SIMA NFONO S.L  
TEL:+240.222.25.13.87

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
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<b>JTHBK262805070564</b>	<b>1 USED LEXUS IS 250</b> <b>HS CODE 87032390</b>	<b>1741.00 Kg</b>	<b>11.75 m3</b>	
<b>JTHBH96S105022671</b>	<b>1 USED LEXUS GS 300</b> <b>HS CODE 87032390</b>	<b>1720.00 Kg</b>	<b>12.53 m3</b>	

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b> Signature



## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305949

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BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
<b>SB153ABK00E207890</b>	<b>1 USED TOYOTA CARINA</b> <b>HS CODE 87032390</b>	<b>1032.00 Kg</b>	<b>10.04 m3</b>	
<b>TSMMZC21S00596371</b>	<b>1 USED SUZUKI SWIFT</b> <b>HS CODE 87032290</b>	<b>990.00 Kg</b>	<b>10.61 m3</b>	
<b>WP1ZZZ9PZ5LA48068</b>	<b>1 USED PORSCHE CAYENNE</b> <b>HS CODE 87032490</b>	<b>2245.00 Kg</b>	<b>15.72 m3</b>	
<b>JTHBK262805070564</b>	<b>1 USED LEXUS IS 250</b> <b>HS CODE 87032390</b>	<b>1741.00 Kg</b>	<b>11.75 m3</b>	
<b>JTHBH96S105022671</b>	<b>1 USED LEXUS GS 300</b> <b>HS CODE 87032390</b>	<b>1720.00 Kg</b>	<b>12.53 m3</b>	

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods are 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods which are 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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	Place and date of issue
		<b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	<b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b> Signature

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305949

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ETS SIMA NFONO S.L  
TEL:+240.222.25.13.87

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
<b>SB153ABK00E207890</b>	<b>1 USED TOYOTA CARINA</b> <b>HS CODE 87032390</b>	<b>1032.00 Kg</b>	<b>10.04 m3</b>	
<b>TSMMZC21S00596371</b>	<b>1 USED SUZUKI SWIFT</b> <b>HS CODE 87032290</b>	<b>990.00 Kg</b>	<b>10.61 m3</b>	
<b>WP1ZZZ9PZ5LA48068</b>	<b>1 USED PORSCHE CAYENNE</b> <b>HS CODE 87032490</b>	<b>2245.00 Kg</b>	<b>15.72 m3</b>	
<b>JTHBK262805070564</b>	<b>1 USED LEXUS IS 250</b> <b>HS CODE 87032390</b>	<b>1741.00 Kg</b>	<b>11.75 m3</b>	
<b>JTHBH96S105022671</b>	<b>1 USED LEXUS GS 300</b> <b>HS CODE 87032390</b>	<b>1720.00 Kg</b>	<b>12.53 m3</b>	

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- 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

GOODS SHIPPED onboard 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 discharge on float, 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 its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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 Through Bill of lading	
		Freight payable at	Place and date of issue
		<b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	<b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>

# BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305949

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ETS SIMA NFONO S.L  
TEL:+240.222.25.13.87

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB153ABK00E207890

1 USED TOYOTA CARINA  
HS CODE 87032390

1032.00 Kg

10.04 m3

TSMMZC21S00596371

1 USED SUZUKI SWIFT  
HS CODE 87032290

990.00 Kg

10.61 m3

WP1ZZZ9PZ5LA48068

1 USED PORSCHE CAYENNE  
HS CODE 87032490

2245.00 Kg

15.72 m3

JTHBK262805070564

1 USED LEXUS IS 250  
HS CODE 87032390

1741.00 Kg

11.75 m3

JTHBH96S105022671

1 USED LEXUS GS 300  
HS CODE 87032390

1720.00 Kg

12.53 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2026-01-04 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



BEANRGQBSG0176400000305949

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ETS SIMA NFONO S.L  
TEL:+240.222.25.13.87

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

SB153ABK00E207890

1 USED TOYOTA CARINA  
HS CODE 87032390

1032.00 Kg

10.04 m3

TSMMZC21S00596371

1 USED SUZUKI SWIFT  
HS CODE 87032290

990.00 Kg

10.61 m3

WP1ZZZ9PZ5LA48068

1 USED PORSCHE CAYENNE  
HS CODE 87032490

2245.00 Kg

15.72 m3

JTHBK262805070564

1 USED LEXUS IS 250  
HS CODE 87032390

1741.00 Kg

11.75 m3

JTHBH96S105022671

1 USED LEXUS GS 300  
HS CODE 87032390

1720.00 Kg

12.53 m3

ALL PARTICULARS DECLARED BY SHIPPER

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• 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, 2026-01-04 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



BEANRGQBSG0176400000305955

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MITUY AVOMO JUAN ANTONIO ELA  
TEL:+240.222.50.33.08

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JT121LK1100048876

1 USED TOYOTA HIACE  
HS CODE 87042199

1780.00 Kg

14.99 m3

SB153ZBN10E056195

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

SB1DR56L80E165663

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

JMZGY198241128044

1 USED MAZDA 6  
HS CODE 87032390

1490.00 Kg

12.00 m3

JMZCP19F251373184

1 USED MAZDA PREMACY  
HS CODE 87032390

1310.00 Kg

11.87 m3

JTHBK262105013672

1 USED LEXUS IS 250  
HS CODE 87032390

1741.00 Kg

11.75 m3

VNKKH98370A072142

1 USED TOYOTA YARIS  
HS CODE 87032290

1250.00 Kg

9.01 m3

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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, 2026-01-04  
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



BEANRGQBSG0176400000305955

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MITUY AVOMO JUAN ANTONIO ELA  
TEL:+240.222.50.33.08

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT121LK1100048876	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3
SB153ZBN10E056195	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1DR56L80E165663	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZGY198241128044	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZCP19F251373184	1 USED MAZDA PREMACY HS CODE 87032390	1310.00 Kg	11.87 m3
JTHBK262105013672	1 USED LEXUS IS 250 HS CODE 87032390	1741.00 Kg	11.75 m3
VNKKH98370A072142	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3

## ALL 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>
		
		

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305955

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MITUY AVOMO JUAN ANTONIO ELA  
TEL:+240.222.50.33.08

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>	
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT121LK1100048876	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3
SB153ZBN10E056195	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
SB1DR56L80E165663	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3
JMZGY198241128044	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3
JMZCP19F251373184	1 USED MAZDA PREMACY HS CODE 87032390	1310.00 Kg	11.87 m3
JTHBK262105013672	1 USED LEXUS IS 250 HS CODE 87032390	1741.00 Kg	11.75 m3
VNKKH98370A072142	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3

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 • 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 to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 its 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.

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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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b> Signature



# BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305955

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MITUY AVOMO JUAN ANTONIO ELA  
TEL:+240.222.50.33.08

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
CARIBBEAN STAR

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
BATA

\* Final destination (if on-carriage)  
BATA

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JT121LK1100048876

1 USED TOYOTA HIACE  
HS CODE 87042199

1780.00 Kg

14.99 m3

SB153ZBN10E056195

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

SB1DR56L80E165663

1 USED TOYOTA AVENSIS  
HS CODE 87032390

1245.00 Kg

12.06 m3

JMZGY198241128044

1 USED MAZDA 6  
HS CODE 87032390

1490.00 Kg

12.00 m3

JMZCP19F251373184

1 USED MAZDA PREMACY  
HS CODE 87032390

1310.00 Kg

11.87 m3

JTHBK262105013672

1 USED LEXUS IS 250  
HS CODE 87032390

1741.00 Kg

11.75 m3

VNKKH98370A072142

1 USED TOYOTA YARIS  
HS CODE 87032290

1250.00 Kg

9.01 m3

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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, 2026-01-04 EUROPEAN RORO LINES S.A.

## BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 142

B/L Number



BEANRGQBSG0176400000305955

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MITUY AVOMO JUAN ANTONIO ELA  
TEL:+240.222.50.33.08

BATA, GUINEE ECUATORIAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>CARIBBEAN STAR</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>		
Port of discharge <b>BATA</b>	* Final destination (if on-carriage) <b>BATA</b>	Freight payable at <b>BRUSSELS BELGIUM</b>		
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement	
JT121LK1100048876	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3	
SB153ZBN10E056195	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
SB1DR56L80E165663	1 USED TOYOTA AVENSIS HS CODE 87032390	1245.00 Kg	12.06 m3	
JMZGY198241128044	1 USED MAZDA 6 HS CODE 87032390	1490.00 Kg	12.00 m3	
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		Place and date of issue <b>BRUSSELS, 2026-01-04</b> <b>EUROPEAN RORO LINES S.A.</b>



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Notify Party (without liability to Carrier)  
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