

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304270

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED HAMED AHMED  
24092244  
SAHARA OCCIDENTALE

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                               |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                               |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                               |
| Marks and Numbers<br><b>MALAB51HP6M725094</b> | Number and kind of packages freight units, description of goods<br><b>1 USED HYUNDAI ATOS PRIME<br/>HS CODE 87032290</b> | Gross weight<br><b>959.00 Kg</b>              | Measurement<br><b>8.29 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304567

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

N TAHAH MOHAMED SALEM  
NN:9414732313

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31VX06067641</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304573

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NADIROU SIDIYA  
2559765884

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E40F030627</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304578

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALIOUNE MAMADOU BA  
0997627444

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                   |                                               |                                |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                               | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                         | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WF0EXXGBBE7M54212</b> | Number and kind of packages freight units, description of goods<br><b>1 USED FORD MONDEO<br/>HS CODE 87033290</b> | Gross weight<br><b>1345.00 Kg</b>             | Measurement<br><b>12.24 m3</b> |

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

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304581

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E30F050013</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304582

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V806080517</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304583

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL KOWRY  
3510269466

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC58E102010999</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304584

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAVAE BILAL  
3180403118

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD58E103015221</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304585

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VSA63829413352439</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES VITO<br/>HS CODE 87042199</b> | Gross weight<br><b>1711.00 Kg</b>             | Measurement<br><b>16.56 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304588

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRCREV20D048048</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304589

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRBREV30D004238</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304590

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V206048064</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304591

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V505081436</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304593

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAY OUMAR MOULAYE IDRIS  
6535655234

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L00E065508</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304595

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDREVX0D004294</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304605

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL CHEIKH EL MEHDI  
NN:2487870648

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V705081383</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304614

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E90F032549</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304617

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI ETHMANE SOULEIMANE  
2173269772

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB60246710900701</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 309<br/>HS CODE 87042139</b> | Gross weight<br><b>1860.00 Kg</b>             | Measurement<br><b>25.68 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304618

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SALEK RAJEL  
3714393938

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SALLNABB8XA644509</b> | Number and kind of packages freight units, description of goods<br><b>1 USED LANDROVER FREELANDER<br/>HS CODE 87033290</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>16.29 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304619

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDALLAHI BABA AHMED  
2071331211

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1EW56L30E128100</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304620

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIIH MOHAMED LAHMED  
4977089110

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V905069199</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304621

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB164DBN00E041032</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304622

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M HAIMED MOHAMED  
5085000834

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E40E069912</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304624

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTEA16R70R088149</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304625

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTDKC20E700007714</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304627

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V806000598</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304630

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

THIAM AMADOU  
8772983514

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56LX0E089028</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304631

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M HAMED VALL M AHID  
ID: 4289211282  
BD7497270

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E60F015781</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304634

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V405040960</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304635

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V605089555</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304636

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V405062063</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304637

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V900049859</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304638

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V500068909</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304639

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRBREV80D072275</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304640

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDALLAHI AHMED DEYA  
NN:7334422104

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20EX0F052048</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304641

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA SOULEIMANE**  
**NN:3047273140**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V500001226</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304642

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTEA16R00R050567</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304644

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD58E003001844</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304650

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HADU HAFED  
61102090  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                         |                                               |                                |  |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                     | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                               | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>WDB2020181A519638</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES CLASSE C<br/>HS CODE 87032390</b> | Gross weight<br><b>1420.00 Kg</b>             | Measurement<br><b>11.86 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304652

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E80F047012</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304654

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACEN HAMOUD  
3818508791

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E00E031190</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304655

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE CHEIKH ABDALLAH  
5414670757

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E70F000764</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304656

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GHOUSSAY OUMAR  
NN:6290604231

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMZC31V50D007383</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304661

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

OUMAR CHEIKH  
NN:2001604216

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V405011863</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>10.47 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304662

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33VX06034846</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304665

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V306069764</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304667

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLF56E503002937</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304668

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED JAVARE  
9228573308

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L00E017023</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304670

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V506032702</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304671

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M HAMED VALL M AHID  
ID: 4289211282  
BD7497270

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L50E093207</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304672

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOU AHMEDOU  
3995859711

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20EX0F049490</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304673

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED JAVARE  
9228573308

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E20E049934</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304675

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA SOULEIMANE**  
**NN:3047273140**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E900011862</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304678

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED NOUH  
8269961011

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V006043901</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304679

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AZIZ EL EYEL  
NN:9804388394

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW55L80E070683</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304683

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDEX28E600013722</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304684

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L20E039288</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304685

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHAIRY AHMED  
1342651691

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E30F017237</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304686

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E072837</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304687

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSELMOU DEMBA  
NN:7884943373

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX28E10R005488</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304688

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED JAVARE  
9228573308

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L20E112983</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304690

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L60E143444</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304692

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V900081971</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304693

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABE MEISSA  
7841713092

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V405012351</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304694

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED CHEIBANI EL BOU  
NIN:5273241653

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E700008653</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304698

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SALEM ABDELLATIV  
NIN:7227956747

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R10R101350</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304702

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED GUE  
4907247558

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E30E019376</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304707

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V106065079</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304708

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V906004482</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304713

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DD56L70E049823</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000304715

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)

**MENIRA AHMEDOU BAMBA**  
**NN:2313866907**  
**ALLEMAGNE 2, NOUAKCHOTT, MAURITANIA**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E20R009783</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000304716

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)

**SIDI TOUTOU MOHAMED MAHMOUD**  
**NIN:4379575609**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                                |                                                                                                                          |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V905086803</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000304717

**94320 THIAIS FRANCE**

Consignee (if "Order" state Notify Party)

**MENIRA AHMEDOU BAMBA**  
**NN:2313866907**  
**ALLEMAGNE 2, NOUAKCHOTT, MAURITANIA**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L50E040662</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1395.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000304718

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)

**MENIRA AHMEDOU BAMBA**  
**NN:2313866907**  
**ALLEMAGNE 2, NOUAKCHOTT, MAURITANIA**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L40E036716</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304720

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AZIZ EL EYEL  
NN:9804388394

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBBC31V305044086</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304721

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACENE VALL  
NN:1176874908

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLF56EX03003551</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304722

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E703010219</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304723

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E502011902</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304725

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221A166776</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304730

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V006092371</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304734

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED JAVARE  
9228573308

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E10F006714</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304735

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED JAVARE  
9228573308

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V506097078</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304736

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
NNI:0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E90R004709</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304737

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E90F044930</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304738

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V205056343</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304739

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABASS KONATE  
7845827541

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V906023825</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304745

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20EX0F045407</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304746

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBC20E00R041392</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304748

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE CHEKH ABDALLAHI  
5414670757

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E30E002095</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304749

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
NNI:0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V10D083359</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304750

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MAMY MOHAMED  
2886529784

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FC1EAF37735900</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033190</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304751

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E70F061483</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304753

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL GOTH  
7157938073

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBH3FJ00K009428</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304754

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU HAMMY  
1066605890

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTDR22G905533595</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304755

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLN56EX03029246</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304756

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153CBN00E055429</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304757

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA SOULEIMANE**  
**NN:3047273140**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56LX0E035495</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304758

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLF56E503004543</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304759

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACENE VALL  
NN:1176874908

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTFR22G406050292</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304760

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L00E052148</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304763

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V405054447</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304774

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E603012351</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304775

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOCTAR TALEB  
4781454563

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L20E053747</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304776

REF : 25NLD4HJ5ENYBKCD44

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABAH CHEIKH  
8147901643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                       |                                               |                                |  |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                   | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                             | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>CAT0962GTBAB00552</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CATERPILLAR 962<br/>HS CODE 84295199</b> | Gross weight<br><b>23445.00 Kg</b>            | Measurement<br><b>87.98 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304777

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SALKA DIAKITE  
7384050117

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E40E001422</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304778

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V606049203</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304779

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56LX0E071137</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304780

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153CBN00E035227</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304781

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V806059912</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304782

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX28E30R000327</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304785

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABOUBACRINE  
NN:9454254478

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E047225</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304786

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R50R111833</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304790

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRHREV70D000532</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304791

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKX28E903009388</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304792

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HACEN HAMADI  
7274153482

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E803007605</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304794

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V306082024</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304795

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V306065322</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304798

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRBREV60D063560</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304799

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB164CBN00E033664</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304801

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBC20E60R008686</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304812

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI 9593555693

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R40R014431</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304818

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDATY KHAIRY  
2885987554

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E20F023048</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304819

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAH DADE  
0957255365

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V106100686</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304821

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX28E80R005326</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304825

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V000074651</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304826

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V605075204</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304827

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HMEYDANI AHMED  
NN:6252820888

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKX28E103009207</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304828

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTEC20E80R016463</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304829

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V705076295</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304833

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030041F397977</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES CB200<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304835

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKX28E803007583</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304844

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V705042587</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304845

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V405063624</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304849

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31VX05043744</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304850

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V205079396</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304851

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V606057611</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304852

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V705000470</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304853

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED N BEGUE  
NN:0082158128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E70E051307</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304854

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V605071014</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304861

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V406026984</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304863

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM KHYAR  
9917062527

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B700010718</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304868

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V105035201</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304872

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMINETOU AHMED GHASSEM  
1398717982

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L20E063985</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304875

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHIGHALY MOHAMED M BAREK  
4330694011

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E600004853</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304876

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V100059821</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304877

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E80J004514</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304878

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED SEYIDI  
2596197629

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRCREV70D047817</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304879

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED DADDE  
2808675838

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBF56E30J000331</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304881

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V406046459</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304883

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE EL BAR  
NIN:1707839813

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56LX0E028538</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304884

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E00F026672</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304885

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E30E059646</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304887

REF : 25PL445010006Z72B1

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBH3FJ505010508</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304888

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KANE KADIA  
6117771280

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JMBXJCW8W9F502720</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MITSUBISHI OUTLANDER<br/>HS CODE 87033290</b> | Gross weight<br><b>1470.00 Kg</b>             | Measurement<br><b>13.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304890

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDATY KHAIRY  
2885987554

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E10F051807</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304892

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIBOULLAH BEZEID  
NN:5691507302

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB164DBN00E027703</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304893

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD CHOUD  
7644606376

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V805079318</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304895

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ZEIN EL ABIDINE AHMED BABOU  
NN:1810555926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTDKC20E700013819</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304896

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L80E096666</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304897

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE EBOUE  
1307576103

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56EX03024678</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87032290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304898

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

XXX  
DAHIDE TEYEB: 2514423816

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E80F040626</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304899

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDCREV40D061328</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304901

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOUED AHMED MOHAMED  
0888731364

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT MBA31V305029920</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304902

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ZEINE YOUSOUF  
NN:8191525453

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>MR0HR22GX01502217</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304903

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221A205890</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190D<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304904

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISMAIL YAMAR  
ID:2125206660

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                        |                                               |                                |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF7MBWJYB65634682</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CITROEN BERLINGO<br/>HS CODE 87033290</b> | Gross weight<br><b>1263.00 Kg</b>             | Measurement<br><b>12.72 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304905

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V700073013</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304906

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC28E900005919</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304907

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E80R003566</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304908

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BA56L40E035877</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304910

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SELLAHY MENNAH  
5066503710

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FC0VAF24419296</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033290</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304911

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SELLAHY MENNAH  
5066503710

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                        |                                               |                                |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF7MFWJYB65692277</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CITROEN BERLINGO<br/>HS CODE 87033290</b> | Gross weight<br><b>1263.00 Kg</b>             | Measurement<br><b>12.72 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304912

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ZEINE YOUSOUF  
NN:8191525453

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTDR22G605502059</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304913

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M HAIMED MOHAMED  
5085000834

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB164DBN00E052637</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304914

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM BRAHIM  
5066984373

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                         |                                               |                                |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                     | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                               | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB9066331S756505</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES SPRINTER<br/>HS CODE 87042199</b> | Gross weight<br><b>5100.00 Kg</b>             | Measurement<br><b>82.50 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304916

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED VALL  
NIN:3380163560

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L00E123326</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304917

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MOCTAR HAMED VALL  
5133788730

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V905059519</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304919

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDREV40D050915</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304920

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM TALL TALEB  
5627795180

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E80E025514</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304921

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V805073115</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304922

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDEX28E500033072</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304923

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M HADI BOUBACAR  
8678030505

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E20F064375</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304924

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V70D023086</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304925

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V30D041553</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304926

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L60E033803</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304928

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HOUSSEIN TEYEB  
NIN:9492968245

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V505053601</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304929

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E70F022574</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304930

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1DD56L30E067378</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |  |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304931

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAVAE BILAL  
3180403118

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX00004252</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304932

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOUED AHMED DEYE  
1780202686

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1ED56L30E091314</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304933

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M HADI BOUBACAR  
8678030505

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E10F003806</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304934

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED NAMANE  
NN:7021163514

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V60D002412</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304935

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LAM BOUBOU  
6173807501

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                   |                                               |                                |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                               | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                         | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>W0LSH9EG7B4120478</b> | Number and kind of packages freight units, description of goods<br><b>1 USED OPEL MERIVA<br/>HS CODE 87033290</b> | Gross weight<br><b>1206.00 Kg</b>             | Measurement<br><b>12.70 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304936

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LAM BOUBOU  
6173807501

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC56EX0F014358</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AURIS<br/>HS CODE 87033190</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.22 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304937

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAVAE BILAL  
3180403118

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E302011929</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304938

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD AHMED TEYEB  
8887574367

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBC28E20R012688</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304939

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBCREV60D025521</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304941

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V706090522</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304942

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDHREV30D009559</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304944

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD CHOUD  
7644606376

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V205023703</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304945

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V806025341</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304946

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX00059445</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304947

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAL MOHAMED EL BECHIR  
6255543581

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                        |                                               |                                |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>KMHS81WP7U219728</b> | Number and kind of packages freight units, description of goods<br><b>1 USED HYUNDAI SANTA FE<br/>HS CODE 87033290</b> | Gross weight<br><b>1687.00 Kg</b>             | Measurement<br><b>13.71 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304950

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMB A31V906050328</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304951

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E10E061122</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304952

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V406040838</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304953

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L30E017199</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304958

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20EX00006993</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304959

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V200091239</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304960

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221A685530</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190D<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304961

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBB31V90D028211</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304962

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED KOUM DIENG  
8200552176

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V00D062179</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304963

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH MOHAMED VADEL AHMED MALECK  
NIN:1167232720

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28EX0E048941</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304964

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GHOUTBY CHEIKH TOURAD  
NN:2763195739

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E10E003418</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304965

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAVAE BILAL  
3180403118

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTKD56E60R004501</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AURIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.22 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304966

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACEN CHEIKH  
8997302804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R20R152226</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304967

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEW20E60R022303</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304968

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V400008605</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304970

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBB31V406001096</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNKC0176700000304971

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)

**CHEIKH AHMEDOU ELY**  
**NIN:4883194177**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB61141810581724</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 409</b><br><b>HS CODE 87042199</b> | Gross weight<br><b>2650.00 Kg</b>             | Measurement<br><b>33.09 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304972

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SEJAD MOHAMED EL HAFED  
7517965019

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B205014551</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304973

REF : 25NLDA6YPW36020DA0

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BIS-TP/MARTA  
NIF:20100091  
494;ZRA, TEVRAGH ZEINA  
TEL:45252288

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                                    |                                               |                                |  |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>XXXXXXXXXX72V11674</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CATERPILLAR 140G MOTORGRADER<br/>HS CODE 84292000</b> | Gross weight<br><b>12620.00 Kg</b>            | Measurement<br><b>82.31 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304974

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E603013371</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304975

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTDKX28E303006664</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304976

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V306104331</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304977

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L90E019613</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304978

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V606029128</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304979

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA

NN:2313866907

ID:BI9723590

TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT MBA31V705084967</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304984

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX06047017</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304985

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AZIZ EL EYEL  
NN:9804388394

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L60E007080</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304986

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V905055724</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000304987

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIAH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L60E036093</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304988

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E048442</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304989

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V005028143</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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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<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304991

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM TALL TALEB  
5627795180

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B705013251</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000304993

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED CHEINE  
NN:3297478141

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E20F051055</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305005

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAVAE BILAL  
3180403118

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB12312010214382</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 240<br/>HS CODE 87033290</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305008

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMAR MOHAMED SAID  
8029614605

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R40R080493</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305009

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMAR MOHAMED SAID  
8029614605

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V606025287</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305010

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMAR MOHAMED SAID  
8029614605

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20EX0E003308</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305011

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMAR MOHAMED SAID  
8029614605

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L20E054770</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305012

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMAR MOHAMED SAID  
8029614605

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEB16R20R056321</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305013

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMAR MOHAMED SAID  
8029614605

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V200005136</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305014

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L90E041496</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305020

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E802009187</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305022

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE EL BAR  
NIN:1707839813

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E10E007548</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305024

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EMINE BOUVARA  
63600091636

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E60E062900</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305025

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOWBA MOHAMED MAHMOUD  
9098495338

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16RX0R089957</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305028

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L70E091930</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305040

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDALLAHI BABA AHMED  
2071331211

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX28E40R015032</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305041

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA EL BECHIR  
NN:0137124924

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20V700016438</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305044

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE VALL  
4439625205

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V406059786</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305045

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE VALL  
4439625205

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT MBA31V005024898</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305047

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD SIDI  
7932410323

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BA56L30E010680</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305048

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R80R112734</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305049

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX22E60R009015</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305050

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

FATIMETOU CHEIKH  
2410448643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E80F065235</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305052

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED VALL  
NIN:3380163560

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTDKC20E700008734</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305053

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E70J002401</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305054

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E030071</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305055

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED VALL  
NIN:3380163560

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B605001611</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305057

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL KHALED  
ID:5622992225

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V206002850</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305059

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH BAMBAYE  
7013778613

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56EX03016290</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305069

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L60E018265</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305073

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

E.R.D ABDELLAHI AHMED LEKBAR  
NIF:00406231  
194/2 TEYARETT MAURITANIE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E10F023389</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305074

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH MEYMINÉ  
2584157892

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V505049399</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305077

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V906018026</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.90 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305085

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GAYE CAMARA  
1177036122

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                               |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                           | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                     | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WBAUG31040PU20913</b> | Number and kind of packages freight units, description of goods<br><b>1 USED BMW 118<br/>HS CODE 87033290</b> | Gross weight<br><b>1550.00 Kg</b>             | Measurement<br><b>10.59 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305086

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SELME SIDIBE  
6662036146

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B305021086</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305088

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RACHED EKAH  
1462213406

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V605084520</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305089

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V405017789</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305090

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSSEF LEHBIB  
7948232963

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E40F063837</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305091

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABASS KONATE  
7845827541

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTDD26R70R021897</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1530.00 Kg</b>             | Measurement<br><b>12.53 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305096

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIALLO ABDERRAHMANE  
NIN:8721102870

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L50E117392</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305097

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAKET MBAREK  
4446052425

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E082699</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305099

REF : 25NLD05LBB67HA0DA4

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HORMA MOHAMEDOU  
8917979696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB6683221N086281</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES VARIO<br/>HS CODE 87042299</b> | Gross weight<br><b>4045.00 Kg</b>             | Measurement<br><b>40.83 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305100

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AZIZ EL EYEL  
NN:9804388394

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V805059298</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305101

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAH ABDEL VETAH  
9346230234

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VSA63134013069546</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES MB100<br/>HS CODE 87042199</b> | Gross weight<br><b>1850.00 Kg</b>             | Measurement<br><b>19.14 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305102

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V70D005829</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305103

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VAL EL HADRAMI  
NIN:6547382728

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V206012288</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305105

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABA ABIDINE  
7571596513

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R30R160335</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305106

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEHBIB MOHAMED YIHDIH  
NN:9931798379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTDKC20E100008857</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305107

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLF56E103003650</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305109

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31VX05044232</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305110

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ZEINE YOUSOUF  
NN:8191525453

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTDR22GX05500573</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305115

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIAH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V906098699</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305118

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDALLAHI AMEIRA  
0534800686

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V206089062</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305119

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KANE KADIA  
6117771280

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                             |                                               |                                |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                         | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1JZ0BB641935915</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT MEGANE SCENIC<br/>HS CODE 87033190</b> | Gross weight<br><b>1530.00 Kg</b>             | Measurement<br><b>11.66 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305120

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E00F007952</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305121

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EL KHAWMANY  
4835673780

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BB76L10E005664</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305122

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V906073365</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305123

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED DAHI  
NN:2790605029

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V205060781</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305124

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED DAHI  
NN:2790605029

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTFZ29G509079918</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305126

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBBC31V20D081457</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305127

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBC31VX0D059352</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305128

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIAH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V305062006</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305129

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E00E069566</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305130

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOIMA TELBA  
1028447642

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E602011505</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305131

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBH3FJ605063234</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305132

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KW20E50F019700</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305133

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT MBA31V706022706</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000305134

**94320 THIAIS FRANCE**

Consignee (if "Order" state Notify Party)

**SID EL MESSYOUB CHEIKH MOHAMED LEMINE**  
**NNI:6546435038**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V80D071566</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305135

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V805074846</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305136

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GHOUTBY CHEIKH TOURAD  
NN:2763195739

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E50E067053</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305137

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E60E065991</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305139

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V206026355</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305140

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAHFOUDH BOWBA  
5142158375

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E40F023620</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305141

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20V106047956</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305142

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DAHI MOHAMED  
NN:2790605029

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTHB3CD002125312</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0176700000305144

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEHBIB MOHAMED YIHDIH  
NN:9931798379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E40F027937</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNC0176700000305145

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA OTHMANNE  
NN:7082189900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBW20EX0R025885</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305146

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA OTHMANNE  
NN:7082189900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KC20EX0F064250</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305147

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

IUSEF MOHAMED NAFE  
SAHARA OCCIDENTAL  
NN:21714341

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

| Ocean vessel<br><b>MOSEL ACE</b>       | Port of loading<br><b>ZEEBRUGGE</b>                             | Service<br><b>PREPAID</b>                     |             |  |
|----------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|-------------|--|
| Port of discharge<br><b>NOUAKCHOTT</b> | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>       | Freight payable at<br><b>BRUSSELS BELGIUM</b> |             |  |
| Marks and Numbers                      | Number and kind of packages freight units, description of goods | Gross weight                                  | Measurement |  |
| VF1JMSE0636256094                      | 1 USED RENAULT MEGANE SCENIC<br>HS CODE 87033190                | 1530.00 Kg                                    | 11.66 m3    |  |
| VF7GB9HWC94320001                      | 1 USED CITROEN BERLINGO<br>HS CODE 87042199                     | 1263.00 Kg                                    | 12.72 m3    |  |
| VF1FC09AF34551048                      | 1 USED RENAULT KANGOO<br>HS CODE 87033190                       | 1040.00 Kg                                    | 12.41 m3    |  |
| VF35CRHYF60542793                      | 1 USED PEUGEOT PARTNER<br>HS CODE 87033290                      | 1311.00 Kg                                    | 12.93 m3    |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000305148

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA ISMAIL**  
**NN:3875891469**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                                |                                                                                                                          |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V705044544</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305151

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED T FEIL SIDI MOHAMED  
3759962307

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E00F071997</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305152

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD YUBA  
0666497962

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V905087508</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305153

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH MEYMINÉ  
2584157892

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V306070154</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305154

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH MEYMINÉ  
2584157892

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L80E016093</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305158

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRBREVX0D072035</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305162

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH MEYMINÉ  
2584157892

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V805081795</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305176

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20V500083037</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305181

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH MOHAMED VADEL AHMED MALECK  
NIN:1167232720

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KC20E20E008261</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305183

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEV DHIL AHMED  
NIN:8797926579  
+222 36312297

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBR3FJ00K112569</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305184

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDOUL SOW  
5887624133

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2110041A186008</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES EB200<br/>HS CODE 87033290</b> | Gross weight<br><b>1365.00 Kg</b>             | Measurement<br><b>12.44 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305185

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDOUL SOW  
5887624133

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2110061A166148</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES EB220<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305189

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELMOUSTAPHA MOUTALY  
6316809848

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V005084826</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305190

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SAAD BOUH SIDI MAHMOUD  
9856695353

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V006009019</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305191

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GHOUTBY CHEIKH TOURAD  
NN:2763195739

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KC28E60F068154</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305193

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDEL GHADER GHARY  
2530345881

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R40R015514</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305195

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABE BRAHIM  
NIN:6761920247

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E10R039891</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305205

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA OTHMANNE  
NN:7082189900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B100019446</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305206

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMB31V306051877</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305207

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMB A31V205038477</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305208

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V705030338</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305210

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TALEB AHMED EL MAHY  
6661355012

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L70E047118</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305212

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20EX00004550</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305213

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E30E034892</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305214

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E500011485</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000305215

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V20D016322</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000305216

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**

NIF: 2110526

ROSSO,ILOT MEDINA 1,78

**NOUAKCHOTT, MAURITANIA**Notify Party (without liability to Carrier)  
**SAME AS ABOVE**

**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V106052722</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000305217

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R00R003151</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000305218

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R90R086080</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

## BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000305219

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

MAURITCOM - SARL  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX06091647</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000305220

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R90R022475</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNC0176700000305221

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                                |                                                                                                                          |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V605031354</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000305222

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L30E117237</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305224

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EDY  
4876717875

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V70D110079</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305225

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SALEC  
25095735  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1B56LKC17857474</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT LAGUNA<br/>HS CODE 87032390</b> | Gross weight<br><b>1275.00 Kg</b>             | Measurement<br><b>10.07 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305226

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56LX0E074300</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305227

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHMEDINE N VALL ZOUINE  
3736997363

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L20E028525</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305229

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX22E80R008044</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305230

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V805021201</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305232

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E203015084</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305234

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH BAYE CHIEKH MOHAMEDOU  
7787792829

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT132LNH300010593</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305235

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V506054702</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305239

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20V906060258</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305242

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DAH LELLE  
2516672567

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L30E124673</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305244

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M SABOUE AHMEDOU  
2966446629

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E045456</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305245

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BEKAR M SEISSE  
7827402779

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B505009215</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305246

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED N BEGUE  
NN:0082158128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E70E043126</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305247

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED N BEGUE  
NN:0082158128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B600002108</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305248

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153CBN00E050089</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305249

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VADEL CHEIKH MOHAMED VADEL  
NN:8344079487

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56LX0E063130</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305255

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E00F068310</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305257

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA

NN:2313866907

ID:BI9723590

TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L40E086788</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305258

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI 9593555693

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V400008121</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305259

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDBREVX0D026943</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>10.47 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305260

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBZ29J700115728</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305261

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V206042247</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305262

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V706058895</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305263

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DADA MOHAMED VADEL  
3948361139

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDCREV90D037655</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305264

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBN3JE00R024350</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305265

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SIDI MOHAMED  
2459727359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L10E136330</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305266

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEHBIB MOHAMED YIHDHIH  
NN:9931798379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V706052353</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305267

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R70R056429</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305268

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R60R140905</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNKC0176700000305269

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA ISMAIL**  
**NN:3875891469**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMCB31V406106833</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305270

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V306076410</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305273

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

OWBE MOHAMED LEMINE  
9313202607

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V50D111487</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305275

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDEX28E400002573</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305280

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E60F011200</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305281

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIIH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KC20E60F058204</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305282

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DADA MOHAMED VADEL  
3948361139

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>MR0HR29G702012642</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305283

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ORGANISATION DAAWA ISLAMIQUE  
NIF:00787408

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22BX00009160</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305284

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V505006669</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305285

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL Houssein Oumar  
4069327026

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030041F393658</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES C220<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305286

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIALLO ABDERRAHMANE  
NIN:8721102870

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R20R047426</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305287

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD DADA  
NN:6927844761

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX20E10R013621</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305288

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SELLAHY MENNAH  
5066503710

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FC0JAF24193756</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033290</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305289

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF DIENG  
0532539410

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L80E089961</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305290

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI EL BAR  
1470459182

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L90E073042</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305291

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

JEMAL JEMAL  
2089600385

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L30E084182</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305292

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L90E126578</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305294

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E60E048446</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305295

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL GHAOUTH BAHAN  
8485915700

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E900013790</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305298

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEDIB M HAMED VALL  
PASS NR:B01233716  
LEKSSER2 1797 MAURITANIA

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>MR0HR29G702024063</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305300

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABA ABIDINE  
7571596513

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E080028</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 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<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305301

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L20E027061</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305302

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V20D104223</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305303

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED BEIH  
6756956369

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KW28E30E046027</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305304

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED MAHMOUD  
1421545186

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDREV60D036997</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305305

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED ECHFAGHA EMIRE  
1317828906

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V606062589</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305306

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TALEB ELY ELATY  
2036522955

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V606071762</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305308

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIBANI EL MOKHTAR  
1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L40E076326</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305309

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YAHYA EL HADI  
6235674586

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEGG22B505012776</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305310

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX00073653</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305311

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELLA LACK BOUKHEIR  
0156671588

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E00E056865</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305315

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL CHEIKH EL MEHDI  
NN:2487870648

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V705032190</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305316

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E10E072024</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305317

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L10E014664</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000305318

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA EL MOUSTAPHA**  
**NN:6010591130**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBC31V605073324</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305319

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRCREV70D064763</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305320

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030061A342808</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES C220<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305321

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIBANI EL MOKHTAR  
1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V206058366</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305322

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACENE BADY  
6080976852

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                                                                                                  |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                                                                                              | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                                                                                        | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>XLER6X40004390849</b> | Number and kind of packages freight units, description of goods<br><b>1 USED SCANIA 124-400<br/>HS CODE 87042299<br/>ON TOP 1 USED TOYOTA COROLLA VIN:SB1KC20E70F053836 HS<br/>CODE 87033190</b> | Gross weight<br><b>15330.00 Kg</b>            | Measurement<br><b>98.21 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305324

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUBA EL KASSEM  
ID:1005346704  
BI9006381

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTFZ29G209110316</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305326

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBC28E50R013396</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305328

REF : 25DE505375376411B9

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

COMPANY SOCOSAF TP - BAMBA AYA

NIF:20700471

TEL:+222.32.92.63.63.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                                   |                                               |                                |  |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                               | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                         | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>CATM322DHD2W00265</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CATERPILLAR M322D EXCAVATOR<br/>HS CODE 84295290</b> | Gross weight<br><b>20500.00 Kg</b>            | Measurement<br><b>93.10 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305331

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V005067220</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305333

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUSSA ETHMANE  
9274970445

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L60E001852</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305338

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL GHAOUTH BAHAN  
8485915700

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E40F045094</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305340

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDREV60D044193</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305342

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V10D077791</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305347

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI ALY SIDI ALY  
2065781647

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030081A591356</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES C220<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305354

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMEDOU  
3441139118

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                   |                                               |                                |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                               | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                         | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1K48VF509979961</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT R21<br/>HS CODE 87033290</b> | Gross weight<br><b>1072.00 Kg</b>             | Measurement<br><b>10.83 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305355

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOCTAR YAHYA BA  
8251725011

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V70D024204</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305356

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R20R036135</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305357

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLF56E803004469</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305358

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E602002058</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305359

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE EL VETA  
4103964271

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20EX0F026064</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305361

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E50J009198</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305362

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHEL ISMAIL

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX22E50R009863</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305366

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEGG22B805011895</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305367

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBD56E202000336</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305368

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLF56E703004009</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305369

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M HADI BOUBACAR  
8678030505

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E00F017457</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305370

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDERRAHMANE EL MOKHTAR  
8522140059

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B205014209</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305371

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOWBA MOHAMED MAHMOUD  
9098495338

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16RX0R074083</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305372

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDELLAHI ABD EL AZIZ  
3141360521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L70E139362</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305373

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED  
5398440523

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX28E90R001530</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305376

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E30E010461</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305377

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD58E203009427</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305378

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V605052947</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305379

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20EX00001647</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305380

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIBANI EL MOKHTAR  
1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V706084042</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305383

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V30D037435</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305384

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31VX05061788</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305385

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V305057114</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305386

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V006053781</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305387

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V406058904</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305388

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSSEVE MAOULOU  
NN:5149556662

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                        |                                               |                                |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF7GCRHYB94300120</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CITROEN BERLINGO<br/>HS CODE 87033290</b> | Gross weight<br><b>1263.00 Kg</b>             | Measurement<br><b>12.72 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305389

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E30E061266</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305390

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V506028102</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305391

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID EL MOCTAR BOUBA  
NN:5555386717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTBC20E50R031490</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305392

REF : 25BE000006343901B0

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI YAHYA DIDI  
6592710537

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                                                                                                    |                                               |                                 |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                                                                                                | Service<br><b>PREPAID</b>                     |                                 |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                                                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                 |  |
| Marks and Numbers<br><b>WDB9340321L745436</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES ACTROS<br/>HS CODE 87012190<br/>ATTACHED 1 USED SAMRO TRAILER VIN:VK1S338SHRG100202 HS<br/>CODE 87163980</b> | Gross weight<br><b>17970.00 Kg</b>            | Measurement<br><b>169.09 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305394

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIBANI EL MOKHTAR  
1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V006015337</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305395

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELEMINE  
8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V405001122</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305396

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELEMINE  
8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V105012419</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305402

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELEMINE  
8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V605011036</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305403

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAHET AHMED  
NIN:0738231402

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V506070313</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305404

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA TEYEB  
6537225373

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DD56L00E018770</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305405

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOWBATT MENY  
8930566416

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V405041610</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305406

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V306005656</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305407

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GHOUTBY CHEIKH TOURAD  
NN:2763195739

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R20R039987</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305415

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHALED TALEB SIDI  
7324527910

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L50E022307</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305420

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1KC08EF27783001</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033190</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305422

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MESSOUD MEILIMINE  
NN:4432429648

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA15R40R016150</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000305423

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA SOULEIMANE**  
**NN:3047273140**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E10F059647</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305430

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V006015242</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305431

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDATY AHMED HABIBOU ALLAH  
NN:0626045858

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BA56L90E009212</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNKC0176700000305433

**94320 THIAIS FRANCE**

Consignee (if "Order" state Notify Party)

**MAHMOUDI MOUSTAPHA**  
**NNI:3951584964**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                               |                                               |                                |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                           | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                     | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030041F179133</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES CLASSE C</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1420.00 Kg</b>             | Measurement<br><b>11.86 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000305434

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)

**MAHMOUDI MOUSTAPHA**  
**NNI:3951584964**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L00E148414</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000305435

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)

**MAHMOUDI MOUSTAPHA**  
**NNI:3951584964**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                                  |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                              | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                        | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R90R023799</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000305436

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)

**MAHMOUDI MOUSTAPHA**  
**NNI:3951584964**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R90R107316</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305437

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MZAIDEF  
2617587487

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030071F559445</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES CB200<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000305438

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)

**MAHMOUDI MOUSTAPHA**  
**NNI:3951584964**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V206071759</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNC0176700000305439

**94320 THIAIS FRANCE**

Consignee (if "Order" state Notify Party)

**TAHER MOHAMED FALL**  
**NNI:6622168564**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31VX05047289</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

**TOP TRANSIT AFRICA**  
**1 RUE DES ALOUETTES**

B/L Number



BEZEEMRNKC0176700000305440

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)

**MOULAYE ELY LALLA**  
**NNI:5623797907**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R50R168114</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305441

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B205021953</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305442

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIAH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V700094170</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305443

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V505003559</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305444

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX06075903</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNKC0176700000305445

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA MOHAMED LAMINE**  
**NN:0006497643**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX00046467</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305448

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                         |                                               |                                |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                     | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                               | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030041A050164</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES CLASSE C<br/>HS CODE 87033290</b> | Gross weight<br><b>1420.00 Kg</b>             | Measurement<br><b>11.86 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305449

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRHREV20D000664</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305455

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TALEB AHMED SALEM  
9129709356

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B700017510</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305470

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE ZEINE GUEYE  
NN5546892912

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB6683221N066125</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 612<br/>HS CODE 87042139</b> | Gross weight<br><b>4500.00 Kg</b>             | Measurement<br><b>34.89 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305471

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE ZEINE GUEYE  
NN5546892912

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V105048394</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305472

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEHBIB MOHAMED YIHDIH  
NN:9931798379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E40F050828</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305474

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRCREV70D044786</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305475

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E60F068313</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305476

REF : 25DE295669285887B8

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBR3FJ00K226510</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305477

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E075538</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305480

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBB31V90D093690</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305481

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKX28E003010753</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305485

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTEX20E10R008838</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305489

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V606045314</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305494

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V405067490</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305496

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAHFOUDH BEIDOU  
3352947106

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V705085911</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305497

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU ZOUBEIR  
NN:8915435580

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E30E039322</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305500

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE CHIYAH  
3616770228

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC58E40J001736</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305502

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V506105089</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305503

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMB A31V005008670</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305505

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAH SIDI MOHAMED  
9629721949

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>1NXBU40EX9Z054553</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87032390</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305507

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L30E044707</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305508

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDELLAHI  
NIN:4329352501

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R90R156676</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305509

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V700014835</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>10.47 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305510

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V306004767</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305511

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

IDOUMOU BABE  
ID:880411583

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V20D026929</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305512

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V106104876</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305514

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L60E071751</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305515

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ZEIDANE BAH OUMAR  
8321800721

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTBB3CD001731396</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305516

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R40R007056</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305523

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DADA MOHAMED VADEL  
3948361139

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>MR0HR22G201509050</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305525

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEHBIB MOHAMED YIHDIH  
NN:9931798379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT MBA33V906044641</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305526

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT MBA31V905016458</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305527

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>AHTLF56E503004784</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305528

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BA56LX0E019294</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305532

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L30E012999</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305533

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSAM ABDEL GHOUDOUSS  
NN:0690381787

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBB31V90D013577</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305534

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA BLALE  
9504503679

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E50F012967</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305535

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V406081724</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305536

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL  
6902388954

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B905009119</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305538

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V306063893</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305539

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L60E106482</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305540

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AZIZ EL EYEL  
NN:9804388394

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1BW56LX0E064124</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305541

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTFWS796200008158</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305542

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BELLALE MOHAMED SALEM  
NN:3426331874

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBD56E50J000594</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305543

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V200029825</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305544

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V105088491</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305556

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221F499050</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305560

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUSTAPHA EL HOUKARY  
NN:6226649318

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V705004776</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305561

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BEIDICH MOHAMED LEMINE  
TEL.:00222.36.37.55.57  
ID:2989981836  
BC7485298

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V00D024564</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305562

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBD56E60J001009</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305567

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELEMINE  
8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V80D067842</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305568

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUNA SAMBA  
3015688194

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V605030009</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305570

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R60R017491</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305572

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDIGH HEDYETY  
NN:2116251814

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E90F020258</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305574

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELY CHEIKH MOGUEYA  
NN:8066515733

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTBX22E40R000281</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305576

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUEH YEHDH  
9448902406

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L50E120406</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305579

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E703021284</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305580

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD CHEIKHNA  
8672352028

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V705055243</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305581

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MALAL DIA  
1405887834

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R80R103239</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305582

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V10D110336</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305583

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SARR HAROUNA  
9227357413

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                  |                                               |                                |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                              | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                        | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF7SCZMZ0EW687621</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CITROEN C3<br/>HS CODE 87032190</b> | Gross weight<br><b>1175.00 Kg</b>             | Measurement<br><b>10.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305584

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FC09AF31189864</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033190</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305585

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA MATALLA  
9424659681

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R70R045557</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305586

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V00D065289</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305587

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V406112244</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305592

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELEMINE  
8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC33V106065669</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305596

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEHBIB MOHAMED YIHDIH  
NN:9931798379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMWHREV00D010063</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305602

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V805031422</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305603

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED AHMED WELY  
4848621243

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V80D008559</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305605

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL  
6902388954

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L70E115305</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305606

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL  
6902388954

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L50E078356</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305608

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL  
6902388954

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R50R098968</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305609

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL  
6902388954

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R70R026122</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305611

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL  
6902388954

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E900004152</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305612

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E90E060932</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305613

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L90E119713</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305614

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E50E057252</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305615

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2116161A711144</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES EB270<br/>HS CODE 87033290</b> | Gross weight<br><b>2000.00 Kg</b>             | Measurement<br><b>23.69 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305616

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20V606097414</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305617

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABOUBACRINE  
NN:9454254478

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221A682191</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305618

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BLEYEL  
0763101232

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V40D009937</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305623

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L70E003894</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305624

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V806088830</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305627

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DA56L50E036450</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305629

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI AHMED MARIEM  
2042669166

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDHREV30D008735</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305630

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMADOU AW  
4007481087

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V906006975</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305631

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E30E031085</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305632

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SAID  
SAHARA OCCIDENTAL  
19902297

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FW1AB546179230</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87042199</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305639

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED MAYAGHBA SIDINA  
0280420017

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E20E022558</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305640

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GHOUTBY CHEIKH TOURAD  
NN:2763195739

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTEX15R30R023637</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305641

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B600015439</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305642

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V506059141</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305643

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MENYAH  
3917708654

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V805031596</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305644

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1EW56L90E081235</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305645

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBD56E30J001310</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305646

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

OUSSAMA BABA  
9410005503

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX28E40R011382</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305648

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R90R102696</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305649

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R00R101825</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305650

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E30F006875</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305651

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R20R053194</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305652

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L60E020112</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305653

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20EX0F002113</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305654

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL  
6902388954

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20EX0F042555</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305655

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R80R014365</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305656

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ATIGH ABDELLAHI  
NIN:6985869094

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R60R134019</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305657

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEB16R80R067744</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
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|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305658

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16RX0R028950</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305659

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221F506535</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305661

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V400059683</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305663

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDELLAHI ABD EL AZIZ  
3141360521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L00E057554</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305665

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELEMINE  
8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V20D053922</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305666

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED MOHAMED  
0884208254

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V006057341</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305667

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOCTAR NECHE ABDEL HAYE  
6497118977

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L10E066702</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305668

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SADAM SALEM MEISSA  
NNI:7130868283

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L20E036648</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305669

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL ARBY MAOULOUD  
9467489449  
TEL:+222.46.92.86.00

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTFDS626800018477</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305670

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEW20E10R018773</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305671

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMEDOU  
3441139118

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT133LNA409010616</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305674

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E60J005984</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305675

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDBREV60D062421</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305682

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E036637</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT AS AGENT ONLY  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305684

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SAAD  
9851870379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E40F013259</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT AS AGENT ONLY  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305685

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SAAD  
9851870379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L40E028373</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT AS AGENT ONLY  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305686

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SAAD  
9851870379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L50E146772</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305691

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED ELI TALEB  
NN:8554118534

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V305005226</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305692

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DEDDE EL JILI  
2597468329

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E600008322</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305697

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MARIEM TALEB  
2812583483

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                               |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                               |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                               |
| Marks and Numbers<br><b>VNKKC96360A177224</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA YARIS<br/>HS CODE 87033190</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>9.01 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305698

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEMSSEDINE ABDELLAHI  
1929778529

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC56E30F020339</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AURIS<br/>HS CODE 87033190</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.22 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305699

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDALLAHI AHMED DEYA  
NN:7334422104

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E00R025903</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305700

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMB31V306002419</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305701

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1KC08EF29278072</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033190</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305702

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E50F067427</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305705

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLF56E903003752</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305709

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33VX06017335</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305711

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MOCTAR BEMBA  
0504294756

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                        |                                               |                               |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                               |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                               |
| Marks and Numbers<br><b>WHDC2541BS1232592</b> | Number and kind of packages freight units, description of goods<br><b>1 USED HUMBAUR HT254118<br/>HS CODE 87163980</b> | Gross weight<br><b>595.00 Kg</b>              | Measurement<br><b>8.34 m3</b> |

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- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305712

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V006042795</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305713

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31VX05042468</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305714

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V406115936</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305715

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V506066896</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305716

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V006054560</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305717

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V606013687</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305718

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD DADA  
NN:6927844761

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KX28E50E018355</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305719

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIAH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L80E139418</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305720

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E20E018252</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305721

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI EL BAR  
1470459182

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKX28E803008961</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305722

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU AHMEDOU  
7328464558

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E40F010126</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305723

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KC56E50F012520</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AURIS<br/>HS CODE 87033190</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.22 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305724

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E10E062125</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305725

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SIDI MOHAMED  
2459727359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V405068896</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305726

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V305077105</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305727

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V606102170</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305730

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL GHAOUTH BAHAN  
8485915700

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E300017219</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305731

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E00E064593</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305735

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V100075260</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305737

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V005044398</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305738

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L20E089852</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305739

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TARIK AKRID  
1544304894

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R00R002095</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305742

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SALAH DINE MOHAMED CHEIKH  
NN:9728142320

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V705047883</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305749

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E00E065677</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305751

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDEX28E500017874</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305752

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMME BABA  
NN:6213613779

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKX28E903012713</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305753

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MAMY MOHAMED  
2886529784

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FW1AB540586955</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033190</b> | Gross weight<br><b>1700.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305756

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI GREFFA  
NN:3010813653

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B805006518</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305759

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V40D063851</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305760

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L70E001295</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305761

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FC1EAF36928522</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033190</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000305762

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**BRAHIM VALL MOHAMED MAHMOUD**  
**5483797128**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                                |                                                                                                                          |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V106086823</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305763

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED DAHI  
NN:2790605029

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V20D078770</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305765

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDELLAHI ESSIYAM  
NN:2452910102

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20EX0F013931</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305766

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOU AHMEDOU  
3995859711

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E80E058069</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305767

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHAVAI AHMED MOCTAR

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V706100532</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305768

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V506063626</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305769

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAURITANIAN SECURITY SERVICES  
NIF:21100521

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTDKC20E700010239</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

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- LINER TERMS/COP
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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305770

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>WDB2011221A302119</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305771

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V00D067850</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305773

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDELLAHI MOHAMED MOUSSA  
2493933924

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E500006156</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305774

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI AHMED HABIB

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20V906024411</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305775

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI HAMA  
NIN:7679518131

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V506076683</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305777

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABEIDI M RABIH  
NN4063901816

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L70E053761</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305778

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GANDEGA SAMMANTHY  
5623296417

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |  |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>VSKCVND40U0299909</b> | Number and kind of packages freight units, description of goods<br><b>1 USED NISSAN NAVARA<br/>HS CODE 87033290</b> | Gross weight<br><b>1780.00 Kg</b>             | Measurement<br><b>17.00 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305779

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DAHIDE TEYEB  
2514423816

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E60F020990</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305780

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE VALL  
4439625205

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L70E041772</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305782

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDOULAYE BALL  
2321811401

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>TMAJU81UACJ283362</b> | Number and kind of packages freight units, description of goods<br><b>1 USED HYUNDAI IX35<br/>HS CODE 87033290</b> | Gross weight<br><b>1385.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305783

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL GOTH  
7157938073

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V606049069</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305786

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTEX28E90R000199</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305787

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELATY TALEB ELY  
NN:2036522955

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V900094395</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305788

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

FINEL SIDNA EL MOUSTAPHA  
7271131835

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B705014500</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305791

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V806094914</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305792

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBC31V50D012228</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000305793

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA EL MOUSTAPHA**  
**NN:6010591130**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRHREV70D007528</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305794

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABABACAR  
NIN:4109637122

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBC31V306087479</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305796

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI HAMA  
NIN:7679518131

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC56E80F024127</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AURIS<br/>HS CODE 87033190</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.22 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305797

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BEIDIYA ESLEMHOUM  
3084790218

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E702003784</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305798

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E40F017893</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305799

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R90R012996</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305800

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V206081999</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305801

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E803010701</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305803

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIH CHEIKH  
0654432520

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBH3FJ305020759</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305806

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAHJOUBA H OUEIBIB  
7767587147

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E500015679</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305807

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V606098640</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305808

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V206017474</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305809

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V905019079</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305810

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH HACENA LEFDIL  
3534012544

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTFZ29G609037709</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305811

REF : 25PL301010003FZEB6

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE ABEIDI  
NIN:2807185142

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                                    |                                               |                                |  |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>XXXXXXXXXX6MN00919</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CATERPILLAR 924F WHEELLOADER<br/>HS CODE 84295199</b> | Gross weight<br><b>9100.00 Kg</b>             | Measurement<br><b>56.11 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305812

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L30E024019</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305813

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VATIMA EBEIDY  
0388986879

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KW28E90E008012</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305814

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBR3FJ90K024300</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305816

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56LX0E045582</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305817

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMEDOU HABOUSSE  
7510282522

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E50F017616</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305818

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED NOUH  
8269961011

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E700009768</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305820

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAKET MBAREK  
4446052425

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E50F047618</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305821

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA IBRAHIME  
NN:5033668337

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB60231710722104</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 307<br/>HS CODE 87042199</b> | Gross weight<br><b>2850.00 Kg</b>             | Measurement<br><b>29.04 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305822

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V606067839</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305823

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

N TAHAH MOHAMED SALEM  
NN:9414732313

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L60E061771</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305824

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC33V506115070</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305825

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E20F040461</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305826

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

FINEL SIDNA EL MOUSTAPHA  
7271131835

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56LX0E117419</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305827

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBD56E803500107</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305828

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL KOWRY  
3510269466

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KX28E40E011090</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305829

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                        |                                               |                                |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF7MFWJYB65608311</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CITROEN BERLINGO<br/>HS CODE 87033290</b> | Gross weight<br><b>1263.00 Kg</b>             | Measurement<br><b>12.72 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305830

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMEDOU ABDOU  
6133614484

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V500030306</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305831

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABABACAR  
NIN:4109637122

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V905043606</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305832

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED M BOKHOUKHA  
5230050463

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KX22E70E028216</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305833

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1DW55L30E093264</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |  |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305834

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R10R050836</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305835

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R40R128641</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305836

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R60R008761</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305837

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R30R052054</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305838

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V205009965</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305839

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KX28E10E024797</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305840

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAY CHEIKH AHMED MAHMOUD  
5150365157

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E30F018209</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305841

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B400007646</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305842

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E30E001710</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNKC0176700000305843

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA ISMAIL**  
**NN:3875891469**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                                |                                                                                                                          |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31VX05027839</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

## BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305844

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DJIBRIL OCKTISS  
NN:6030903609

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNKD56E001001510</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AURIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.22 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305845

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTFKS626400028012</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305846

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBC28E60R025914</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305847

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIAH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRHREV90D018496</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305849

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TALEB ELY ELATY  
2036522955

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V600013918</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305850

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V00D052803</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305851

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED THARY EL ALEM  
4102752644

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>MR0HR29G602014477</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305852

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                       |                                               |                                |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                   | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                             | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF3GBWJYB96121690</b> | Number and kind of packages freight units, description of goods<br><b>1 USED PEUGEOT PARTNER<br/>HS CODE 87033290</b> | Gross weight<br><b>1311.00 Kg</b>             | Measurement<br><b>12.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305853

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL KHADAR BAH  
8586822278

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BA56LX0E005122</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305854

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

FATIMETOU MOHAMED LEMINE  
5475208748

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                         |                                               |                                |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                     | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                               | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>KL1CF2699BB025645</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CHEVROLET CAPTIVA<br/>HS CODE 87033290</b> | Gross weight<br><b>1845.00 Kg</b>             | Measurement<br><b>15.05 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305855

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTBN3JE40R011715</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305856

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTKC58E80R019811</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AURIS<br/>HS CODE 87033190</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.22 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305857

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL KOURACHI ABDERRAHMANE  
0108138026

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB9033121P880150</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 308<br/>HS CODE 87042199</b> | Gross weight<br><b>2900.00 Kg</b>             | Measurement<br><b>26.33 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305858

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L00E002439</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305860

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISMAIL YAMAR  
ID:2125206660

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT MBA31VX06048457</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305861

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

JEMAL JEMAL  
2089600385

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E30E067374</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305862

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABID EL GHADER HAMZE  
3046999794

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V905065981</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305864

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED T FEIL SIDI MOHAMED  
3759962307

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E20F063772</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305866

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E60F036641</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305867

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED TAYEB  
7925904921

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V606107255</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305868

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E80F069186</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305869

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V906097885</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305872

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GHOUTBY CHEIKH TOURAD  
NN:2763195739

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KX28E90E027088</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305873

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MOHAMED EL MOKHTAR  
NI: 271399800

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56LX0E078167</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305874

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E40E032881</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305875

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E800010461</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305877

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETAH EL MAMY  
2541331519

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC58E802004746</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305878

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DEMBA MOHAMED EL HAFODH  
1533766717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E00F026171</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305879

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SALL HAMZATA  
9191131987

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTDD26R90R031475</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1530.00 Kg</b>             | Measurement<br><b>12.53 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305880

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E50F003148</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305881

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V206099252</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305882

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMCB31V306091824</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305883

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E40J009354</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNKC0176700000305884

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA EL MOUSTAPHA**  
**NN:6010591130**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMCB31V406097342</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305885

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE EL BAR  
NIN:1707839813

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX22E00R005204</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305886

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE EL BAR  
NIN:1707839813

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTDKX28E603012748</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305888

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V70D052025</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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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<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305889

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                       |                                               |                                |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                   | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                             | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF3GBWJYB96105101</b> | Number and kind of packages freight units, description of goods<br><b>1 USED PEUGEOT PARTNER<br/>HS CODE 87042199</b> | Gross weight<br><b>1175.00 Kg</b>             | Measurement<br><b>12.96 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305890

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH MOHAMED VADEL AHMED MALECK  
NIN:1167232720

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R00R051829</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305892

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIIH RAHLA  
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V506105268</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305893

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD RAHLA  
NN:5084609439

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E002004002</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305894

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V506027838</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305898

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V900082554</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305900

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V00D083580</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305901

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MOUSTAPHA EL HACEN  
1414991963

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31VX0D052176</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305902

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

JEMAL JEMAL  
2089600385

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E50F028745</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305904

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V005052257</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305905

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E032176</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305906

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FC09AF34855164</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033190</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305907

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MALAL DIA  
1405887834

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1EW56LX0E133116</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305908

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB164DBN00E058087</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305909

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20V200063070</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305910

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRHREV80D002113</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305911

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

FINEL SIDNA EL MOUSTAPHA  
7271131835

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20VX06011926</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305913

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABABACAR  
NIN:4109637122

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V50D092100</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305914

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABABACAR  
NIN:4109637122

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V505001181</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305915

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V500095057</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305918

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIBANI EL MOKHTAR  
1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E70E005125</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305919

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V005009625</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305920

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL KOWRY  
3510269466

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX22E70R009119</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305921

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B305022755</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305922

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC56E00F016541</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AURIS<br/>HS CODE 87033190</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.22 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305924

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADEL HKIMI  
2963543904

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF3BZRHXB86269530</b> | Number and kind of packages freight units, description of goods<br><b>1 USED PEUGEOT EXPERT<br/>HS CODE 87042199</b> | Gross weight<br><b>1390.00 Kg</b>             | Measurement<br><b>15.59 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305925

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSELMOU DEMBA  
NN:7884943373

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L40E056701</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNKC0176700000305926

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA MOHAMED LAMINE**  
**NN:0006497643**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDBC28E100005400</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000305927

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA MOHAMED LAMINE**  
**NN:0006497643**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                                |                                                                                                                          |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC33V905056319</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000305928

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA ISMAIL**  
**NN:3875891469**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V806071472</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305929

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B305014655</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305930

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELEMINE TIYEB  
1548634392

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DA56L10E089971</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305931

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KW20E60F005879</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305932

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED N BEGUE  
NN:0082158128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V006047074</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305933

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED N BEGUE  
NN:0082158128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E056851</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305934

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED N BEGUE  
NN:0082158128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L10E028709</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305935

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SAADNA CHEIKH  
0962561071

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V700053313</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305936

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E700014548</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305937

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>AHTLD56E703006932</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305938

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V60D009261</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305939

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX06073861</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305940

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                        |                                               |                                |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF7GBWJYB94074989</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CITROEN BERLINGO<br/>HS CODE 87042199</b> | Gross weight<br><b>1263.00 Kg</b>             | Measurement<br><b>12.72 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305941

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDEX28E600014207</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305942

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V800012754</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305943

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16RX0R065142</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305944

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V306115183</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305945

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E203007227</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305946

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V905051916</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305947

REF : 25DE715276122992B2

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUBAH YACOUB  
NN:6468337622

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBR3FJ40K190000</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305948

REF : 25DE715275305441B8

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M BALLA MOHAMED LEMINE  
NIN:1732756009

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBH3FJ70K154532</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305950

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R40R000710</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1530.00 Kg</b>             | Measurement<br><b>12.53 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305951

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16RX0R086881</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305953

REF : 25PL39101000BJIAB8

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBH3FJX0K011896</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305954

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E300016748</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000305961

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA ISMAIL**  
**NN:3875891469**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V506073220</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305963

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56E002011564</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305964

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT MBA31V405008851</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305965

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>AHTLN56E503033401</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305966

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDEX28EX00010905</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305970

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMME BABA  
NN:6213613779

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20EX00011031</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305971

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTDEX28E203004014</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305972

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA

NN:2313866907

ID:BI9723590

TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEGG22B905000985</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305973

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907  
ID:BI9723590  
TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B805001299</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305974

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT133LNA409015037</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305976

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AGHRABATT EL HARETH  
NIN:9651309784

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTDKC20E200002663</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305980

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MALAL DIA  
1405887834

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R60R057314</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305981

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V305063319</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000305982

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA EL MOUSTAPHA**  
**NN:6010591130**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56LX0E126047</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305984

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMB31V106018988</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305985

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L90E010944</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305986

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDBC20E700003890</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305988

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMAR CHEIKH MELAININE  
2821052941

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>MR0HR29G102018680</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305989

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E800016048</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305990

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31VX06058559</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>10.47 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305991

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBZ29J500165219</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305993

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI SALEH  
0144745050  
TEL: +222.22.40.59.39

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2110061A813216</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES EB220<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305994

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L30E116458</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305995

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUNA ABDELLAHI  
ID:8830718690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E70E019171</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305996

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SALEM AHMED ID  
1419612170

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E20E051683</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000305997

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V505034357</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305998

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BARRY MAMADOU  
0555879744

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                         |                                               |                                |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                     | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                               | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WVGZZZ5NZGW556408</b> | Number and kind of packages freight units, description of goods<br><b>1 USED VOLKSWAGEN TIGUAN<br/>HS CODE 87033290</b> | Gross weight<br><b>1544.00 Kg</b>             | Measurement<br><b>13.55 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000305999

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FC08AF28632141</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033190</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306000

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KW20E70E059942</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306001

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI SALEH  
0144745050  
TEL:+222.22.40.59.39

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030041A334548</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES CB200<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306004

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L90E118092</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306005

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED AHMED SALEH  
NN:2101126216

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V205004670</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306006

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TALEB AHMED SALEM  
9129709356

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V30D047529</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306007

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V805089899</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306008

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TALEB AHMED SALEM  
9129709356

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L80E005735</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306009

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V306043956</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306011

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE ZEINE GUEYE  
NN5546892912

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R10R046946</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306013

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE ZEINE GUEYE  
NN5546892912

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDEX28E000025896</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306014

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1ED56L40E003631</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306015

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V20D067543</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306016

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L10E016582</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306017

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBC31VX0D019823</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306018

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V005083122</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306019

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKX28E703005338</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306020

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16RX0R067909</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306021

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L20E016858</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306022

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L40E026266</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306023

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE MAHMOUD  
4572860040

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E200017616</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306026

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L40E070548</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306029

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOCTAR CHARGHY  
5636771172

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMWHREV80D042985</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306031

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EBNOU MOHAMED EL HAFEDH  
NN:0576149446

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E10E029934</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306032

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EBNOU MOHAMED EL HAFEDH  
NN:0576149446

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E00E044543</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306033

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20EX0E030533</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306034

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20V306031273</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306035

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKX20E803009779</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306037

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED TIYIB MOHAMED VADHEL  
5063692262

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56LX0E031598</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306038

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED  
NIN:7399562260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R50R016267</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306040

REF : 25DE930376240220B1

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MSB - IMPEX ET SERVICES DIVERS(MISED)-SARL  
NIF:01366756  
KSAR

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                        |                                               |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>CAT0950GLAYL01149</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CATERPILLAR 950G<br/>HS CODE 84295199</b> | Gross weight<br><b>18500.00 Kg</b>            |
|                                               |                                                                                                                        | Measurement<br><b>80.04 m3</b>                |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306042

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                        |                                               |                                |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF7MFWJZF65244608</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CITROEN BERLINGO<br/>HS CODE 87033290</b> | Gross weight<br><b>1263.00 Kg</b>             | Measurement<br><b>12.72 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306043

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V00D088619</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306045

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA BABA  
NN:8667580210

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB172DBN00E069243</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306046

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACRINE ISMAIL  
1009039203

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                        |                                               |                                |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF7MBWJYB65819709</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CITROEN BERLINGO<br/>HS CODE 87042199</b> | Gross weight<br><b>1263.00 Kg</b>             | Measurement<br><b>12.72 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNKC0176700000306047

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA ISMAIL**  
**NN:3875891469**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153CBN00E056242</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306048

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EBNOU MOHAMED EL HAFEDH  
NN:0576149446

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E10E052551</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306049

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221A695116</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306050

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56LX0E083191</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306051

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V205081128</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306052

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AZIZ EL EYEL  
NN:9804388394

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW55L80E092957</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306054

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX06067462</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306055

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AZIZ EL EYEL  
NN:9804388394

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L90E013318</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306056

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |  |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMB31V806026330</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306058

REF : 25DE715276258371B9

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHAIDE DEY  
3890056476

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTBB3CD601739230</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306059

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD EDY  
1494437679

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA33V206103870</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306060

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEHBIB MOHAMED YIHDHIH  
NN:9931798379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R00R013843</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306065

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VADEL CHEIKH MOHAMED VADEL  
NN:8344079487

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V205018326</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306071

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIDI KHANE  
0780008429

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JN1TCNT31U0007112</b> | Number and kind of packages freight units, description of goods<br><b>1 USED NISSAN X-TRAIL<br/>HS CODE 87033290</b> | Gross weight<br><b>1602.00 Kg</b>             | Measurement<br><b>13.26 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306072

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDREV00D034632</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306073

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R90R149985</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306078

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI SALEH  
0144745050  
TEL: +222.22.40.59.39

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030081A583822</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES C220<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306079

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMOUD EL HADJ  
9567638554

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E903001019</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306080

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAMADOU KEBE  
1200682588

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030071A614019</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES CB200<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306081

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH MOHAMED VADEL AHMED MALECK  
NIN:1167232720

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KW20E80F005656</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306082

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA

NN:2313866907

ID:BI9723590

TEL:+222.46.71.66.11

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>WDB6024671P290352</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 310<br/>HS CODE 87042139</b> | Gross weight<br><b>2250.00 Kg</b>             | Measurement<br><b>26.50 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306083

REF : 25LTKR50000C1FB1B6

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBR3FJ50K129223</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306084

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
NNI 9593555693

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTEHG20V706077303</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306085

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED CHERIF MOHAMED ZEINE EL ABIDINE  
NIN:8732075607

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBD56E902000110</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306086

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEHBIB MOHAMED YIHDIH  
NN:9931798379

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R90R147878</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306087

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABABACAR  
NIN:4109637122

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBC31V206094651</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306088

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBBC31V205083476</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

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- LINER TERMS/COP
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GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306089

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM HAMDINOU  
4804606232

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E90F004931</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306090

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED  
5333498344

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V906068628</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306091

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED  
5333498344

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V106052431</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306092

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED  
5333498344

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V606047838</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306093

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20VX06089347</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306094

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R50R038561</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306095

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH MOHAMED VADEL AHMED MALECK  
NIN:1167232720

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16RX0R017283</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306096

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MALAL DIA  
1405887834

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B605005240</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306097

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>AHTFR29G107000644</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306098

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TALEB ELY ELATY  
2036522955

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEJ16R40R132754</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306100

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDHIIH MOHAMED LAHMED  
4977089110

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTFR29G607029542</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000306101

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**RAHLA EL MOUSTAPHA**  
**NN:6010591130**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMDHREV60D010561</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306102

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABABACAR  
NIN:4109637122



NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRHREV70D020070</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306103

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETHA EL MAMY  
2541331519

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L70E041165</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306104

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMEDOU  
3441139118

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT133LNA409038905</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306105

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAKET MBAREK  
4446052425

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E60E055249</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306109

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V505074695</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306110

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA BABA  
NN:8667580210

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221G003938</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306111

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAHET AHMED  
NIN:0738231402

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMWHREV10D007964</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306112

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NIN:1944780355

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V306076174</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306113

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V305063625</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306114

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NIN:1944780355

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V905090697</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306115

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
NNI:0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BA56L40E084058</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306118

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DAH LELLE  
2516672567

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V406024705</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306119

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V300095123</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306120

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL SIDI MOHAMED  
NN:6375754614

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMRBREV60D006646</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306121

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L10E121875</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306122

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH ENNAHOUI MOHAMED EL MOKHTAR  
1060279647

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V306030026</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306125

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDCREV70D000233</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306126

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMRHREV50D007690</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000306127

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E80F016682</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000306128

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16RX0R042184</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000306129

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R50R043713</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNC0176700000306131

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R50R105837</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000306132

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V206043642</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

## ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000306135

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L50E144004</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000306136

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R10R087062</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTO-EXPORT EUROPE SASU**  
27 RUE HENRI DOMERGUE

B/L Number



BEZEEMRNKC0176700000306138

76620 LE HAVRE FRANCE

Consignee (if "Order" state Notify Party)

**MAURITCOM - SARL**  
NIF: 2110526  
ROSSO,ILOT MEDINA 1,78

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE**  
**COPY**

|                                                |                                                                                                                          |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V105073799</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306139

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DAHIDE TEYEB  
2514423816

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E60F050104</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306140

REF : 25LTKR50000C42B1B5

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
6398995038

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBR3FJ50K003802</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306141

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOWBATT MENY  
8930566416

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L30E012050</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306142

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V305024149</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306143

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VAL EL HADRAMI  
NIN:6547382728

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V906066216</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306144

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V705078273</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306145

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMCB31V40D011023</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306146

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAHET AHMED  
NIN:0738231402

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KC20E10E002242</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306147

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOKHTAR EMINE  
NN:3860482922

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V405081387</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306148

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V005088451</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306149

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL SIDI MOHAMED  
NN:6375754614

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E90F070427</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306153

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI HAMA  
NIN:7679518131

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2021211F299213</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES C220<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306154

REF : 25PL311010000XSSB0

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAHFOUDH SIDI  
7878254447

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBN3JE20R084582</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306155

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DADA MOHAMED VADEL  
3948361139

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>MR0HR29G302017708</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306156

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELY CHEIKH MOGUEYA  
NN:8066515733

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC58E402007871</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306157

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31VX05054694</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306159

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JT MBA31V806034217</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIALLO EL MOCTAR  
NN:4412283233

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E300012215</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306162

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E082232</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306165

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMMAR ELY SALEM  
4991150327

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V306001402</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306166

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL SIDI MOHAMED  
NN:6375754614

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L30E095604</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306168

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIBANI EL MOKHTAR  
1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L50E042931</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306169

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HASSANE SY  
9225097119

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V60D035732</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306170

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUH YEHDHIIH  
9448902406

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V506098408</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306171

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAKET MBAREK  
4446052425

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTNBC56E403500723</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306172

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHALED DIALLO  
NIN:3875376981

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V406000968</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306173

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE EL BAR  
NIN:1707839813

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTEX28EX0R008910</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306174

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU AHMEDOU  
7328464558

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>MR0HR29G002011235</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306175

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ZEINE  
9752477777

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEB16R00R064675</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306176

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIALLO OUMAR.  
8097067823

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2030081A793150</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES C220<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306177

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R00R003182</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306178

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA  
NN:6010591130

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V106042434</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306179

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELY AHMED DEINA  
NIN:1508867288

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTDD26R90R062676</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1530.00 Kg</b>             | Measurement<br><b>12.53 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306180

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E903008455</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306181

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V905067372</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306182

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE  
NN:1628238509

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V806077255</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306187

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V606018257</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306189

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VAL EL HADRAMI  
NIN:6547382728

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V00D081313</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306191

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA SOULEIMANE  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBC20E80R023349</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306192

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELY AHMED DEINA  
NIN:1508867288

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW28E00E037740</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306193

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL SAAD BOUH  
NIN:9950279013

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L00E031123</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306194

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIALLO ALASSANE  
0387267166

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B300014670</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306195

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HACHMI MAHFOUDH  
NIN:5262127490

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FC09AF28407134</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87033190</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306197

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOULEBBATT MOHAMED  
7975982044

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB6683511N113749</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 614<br/>HS CODE 87042139</b> | Gross weight<br><b>5400.00 Kg</b>             | Measurement<br><b>33.26 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306199

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABA AHMED BABE AHMED  
3942219196

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V500052158</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306200

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AZIZ EL EYEL  
NN:9804388394

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E40E035548</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306201

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V20D051250</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306202

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMCB31V405051550</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306203

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABABACAR  
NIN:4109637122

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V806113607</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306204

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NOHA RAMDHANE  
6749003824

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E00F020262</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306205

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMMAR ELY SALEM  
4991150327

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEB16RX0R046216</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306206

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA CHEIKH ABD EDDAYEME  
NN:6371917100

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V306007135</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306207

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

FATIMATA KANE  
9154625552

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B000006462</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306208

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

FATIMATA KANE  
9154625552

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22BX05019142</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306209

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOWBA MOHAMED MAHMOUD  
9098495338

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTCR12G408600589</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306210

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V70D045962</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306211

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VAL EL HADRAMI  
NIN:6547382728

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V905034457</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306212

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E90F048170</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306213

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOWBA MOHAMED MAHMOUD  
9098495338

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBBC31V80D074352</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**KARIM EXPORT S.A AS AGENT FOR CONSIGNEE**  
**RUE HEYVAERT 161**

B/L Number



BEZEEMRNC0176700000306214

**1080 BRUSSELS BELGIUM**

Consignee (if "Order" state Notify Party)

**VALL MOHAMED NOUH**  
**ID:4630466885**  
**BI0681341**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**



**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16R90R023382</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306215

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEVGHIIH ABDALLAHI  
TEVRAK ZEINA 63  
NN:2957139479

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E60R033052</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306216

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDEL WEDOUD ABDEL WEDOUD  
NIN:0379318986

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V606016945</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306217

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TALEB AHMED SALEM  
9129709356

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E10R012898</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306218

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEVGHIIH ABDALLAHI  
TEVRAK ZEINA 63  
NN:2957139479

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V005084194</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306219

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL IDE LEHOUEMY  
8967528751

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E403021162</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306220

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>AHTLD56E603003973</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306221

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R30R094577</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306222

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56EX03009856</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306223

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMADOU DEMBA DIALLO  
9689870291

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                   |                                               |                                |  |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                               | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                         | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>VF36E9HZC21590001</b> | Number and kind of packages freight units, description of goods<br><b>1 USED PEUGEOT 407<br/>HS CODE 87033290</b> | Gross weight<br><b>1687.00 Kg</b>             | Measurement<br><b>12.52 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306224

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD DADA  
NN:6927844761

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTFZ29G309078136</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306225

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SIDI MOHAMED  
2459727359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E20F062380</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306226

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB164DBN00E045853</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306227

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE  
NN:0006497643

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDREV80D033518</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306228

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTCS12GX07507330</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306229

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL GHASTELANI MOHAMED VALL  
NIN:2086962373

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221G012373</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306230

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED KHYARHOUM  
4730276296

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBC56EX02012544</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306231

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V50D049511</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306232

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SIDI MOHAMED  
2459727359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKC20E500010353</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306233

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SAID MOHAMED  
09152550  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WF0GXHTPG7C70510</b> | Number and kind of packages freight units, description of goods<br><b>1 USED FORD CONNECT<br/>HS CODE 87033290</b> | Gross weight<br><b>1500.00 Kg</b>             | Measurement<br><b>16.58 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306234

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSSEVE MAOULOU  
NN:5149556662

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                         |                                               |                                |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                     | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                               | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB9066331S122567</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES SPRINTER<br/>HS CODE 87033290</b> | Gross weight<br><b>2598.00 Kg</b>             | Measurement<br><b>32.23 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306235

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED  
2702375866

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1KC20E40F051932</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306236

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEDIB M HAMED VALL  
PASS NR:B01233716  
LEKSSER2 1797 MAURITANIA

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                        |                                               |                                |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF77J9HTC9J305814</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CITROEN BERLINGO<br/>HS CODE 87033290</b> | Gross weight<br><b>1263.00 Kg</b>             | Measurement<br><b>12.72 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306237

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                       |                                               |                                |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                   | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                             | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JF1SG5LR54G025699</b> | Number and kind of packages freight units, description of goods<br><b>1 USED SUBARU FORESTER<br/>HS CODE 87032390</b> | Gross weight<br><b>1633.00 Kg</b>             | Measurement<br><b>12.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306238

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V605000783</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306239

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABEIDI ABEIDI  
NN:5687185079

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V50D049740</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306241

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDCREVX0D045392</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306244

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH AHMED BABA  
8183496666

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E012231</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306245

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
NNI:0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1BW56L40E102947</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306246

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHALED TALEB SIDI  
7324527910

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTNBD56E902001984</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306247

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED TIYIB MOHAMED VADHEL  
5063692262

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L50E028785</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306249

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GHOUTBY CHEIKH TOURAD  
NN:2763195739

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V806068769</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306250

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TALEB AHMED SALEM  
9129709356

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V60D035212</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306251

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V70D036114</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306252

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLN56E103023125</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306253

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL AHMEDOU  
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMBBC31V30D004791</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306254

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SIDI MOHAMED  
2459727359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEB16R90R054548</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306256

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED TIYIB MOHAMED VADHEL  
5063692262

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E30R020825</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306257

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>JTMDHREV50D011622</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306258

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EIMOUSTAPHA HADEMIN  
7818712743

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V905069008</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306259

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB1241201A979067</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 200<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306260

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI ESSALEM  
6027470682

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VF1FC1EAF35695372</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT KANGOO<br/>HS CODE 87042199</b> | Gross weight<br><b>1040.00 Kg</b>             | Measurement<br><b>12.41 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306261

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E10F062614</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306262

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH YUBA RAFAA  
NIN:7888575150  
TEL:+222.46.91.16.16.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V505002315</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306263

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>NMTEC20E90R017038</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306264

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VAL EL HASSAN

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>MR0HR29GX02017723</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306265

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DAHIDE TEYEB  
2514423816

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153DBN00E026183</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306266

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAKET AHMED  
NIN:0738231402

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V106078246</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306267

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TARIK AKRID  
1544304894

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX16RX0R019776</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306268

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC28E20F044255</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306271

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E40F001653</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306272

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BA56L10E016977</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306273

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUSSA ETHMANE  
9274970445

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L00E076629</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306274

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABE MOHAMED M BARECK  
NN:3175362319

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E10F042895</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306275

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC58E50F004754</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AURIS<br/>HS CODE 87033190</b> | Gross weight<br><b>1430.00 Kg</b>             | Measurement<br><b>11.22 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306276

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAHET AHMED  
NIN:0738231402

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>SB1BW56L10E060558</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |  |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306277

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAHET AHMED  
NIN:0738231402

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221G099370</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306278

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUEH YEHDH  
9448902406

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX28E70R008642</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

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|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306279

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUEH YEHDH  
9448902406

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX28E80R015292</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306280

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUEH YEHDH  
9448902406

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTBX28E20R009956</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306281

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HASSEN AHMEIMENI  
2408638720

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31V70D077288</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306282

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
NIN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E903016006</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306283

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                          |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEBH3FJ705018092</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA LANDCRUISER<br/>HS CODE 87033390</b> | Gross weight<br><b>2480.00 Kg</b>             | Measurement<br><b>17.65 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306284

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BR56L00E034198</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306285

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED MOHAMED ELHADI  
9665641049

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTLD56E003014662</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306286

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                                |                                                                                                                    |                                               |                                |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>               | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>         | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JT MBA31V205024997</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306287

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALY ELEMINE  
NN:4151007719

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB2011221F699833</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 190<br/>HS CODE 87033290</b> | Gross weight<br><b>1164.00 Kg</b>             | Measurement<br><b>10.38 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306288

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABAH AHMEDOU BAMBA  
NN:2485386090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEGG22B705013850</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306289

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED TIYIB MOHAMED VADHEL  
5063692262

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



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**COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E70R022710</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306294

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAOULOU EL GHASSEM  
8412777215

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEX28E20R012594</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306295

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD  
5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                               |                                |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>             | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>       | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDREV10D032162</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306296

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
NNI:0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1JC20E80F070026</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306297

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRAHET AHMED  
NIN:0738231402

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L50E040774</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306298

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL SAAD BOUH  
NIN:9950279013

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1DW56L10E005164</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306299

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LIMAM MOHAMED LIMAME  
NN:4328641103

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                     |                                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                 | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                           | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>WDB1241201B706350</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES 200D<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>11.79 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306300

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED VALL  
NIN:3380163560

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R20R133420</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306301

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE  
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



## NOT NEGOTIABLE COPY

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTEHG20V906068988</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306303

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HANENA HAMAHOUILLAH  
NIN:0525257717

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KC20E10F063441</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |



# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306305

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SAAD BOUH  
NN:3526587000

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEC20E80R034543</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306306

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED HAYMOUD  
4104374484

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                    |                                               |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>AHTFZ29G609083220</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> | Gross weight<br><b>1740.00 Kg</b>             | Measurement<br><b>15.42 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306307

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER  
ID:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BD56L20E001525</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306308

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE S HAR  
8831497406

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1KW20E70E071122</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Gross weight<br><b>1010.00 Kg</b>             | Measurement<br><b>10.08 m3</b> |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0176700000306309

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
NNI:0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                            |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                        | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>NMTEA16R00R090874</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA VERSO<br/>HS CODE 87033290</b> | Gross weight<br><b>1250.00 Kg</b>             | Measurement<br><b>13.87 m3</b> |

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- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEZEEMRNC0176700000306310

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR  
3838097359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1EB56LX0E063743</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b>             | Measurement<br><b>12.06 m3</b> |

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|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-01-06</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |