

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSTOME0003200000306454

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YURI DOS RAMOS GUE
TEL:+239.991.90.00

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



Ocean vessel
EUROPORT TERMINAL 1213

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
KMHJN81BP9U971028

Number and kind of packages freight units, description of goods
1 USED HYUNDAI TUCSON
HS CODE 87032390

Weight

1582.00 Kg

Measurement

13.29 m3

ALL PARTICULARS DECLARED BY SHIPPER

* The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

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

* Freight Prepaid

* LINER TERMS

* Insurance for account of the shipper

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 0000-00-00
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSTOME0003200000306636

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELVINA MARIA LIMA DOS SANTOS RITA CRAVID
TEL+239.99.91.80.33

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel EUROPORT TERMINAL 1213	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBH31V306000343	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSTOME0003200000306707

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

FERMANO LAZARO CASTELO DAVID MONTEIRO
TEL:+239.990.89.80

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



Ocean vessel
EUROPORT TERMINAL 1213

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
JMBXNCW5W8Z005639

Number and kind of packages freight units, description of goods
1 USED MITSUBISHI OUTLANDER

Weight
1470.00 Kg

Measurement
13.38 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 0000-00-00
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSTOME0003200000306733

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BATISTA DE SOUSA PONTES FERNANDO
TEL:+239.990.64.10

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
EUROPORT TERMINAL 1213

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
U5YZU81BDBL114650

Number and kind of packages freight units, description of goods
1 USED HYUNDAI IX 35

Weight

1385.00 Kg

Measurement

12.92 m3



**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 0000-00-00
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSTOME0003200000306734

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BATISTA DE SOUSA PONTES FERNANDO
TEL:+239.990.64.10

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel EUROPORT TERMINAL 1213	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers TMAJU81UACJ283221	Number and kind of packages freight units, description of goods 1 USED HYUNDAI IX 35	Weight 1385.00 Kg
		Measurement 12.92 m3

ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

BILL OF LADING FOR PORT TO PORT

CPS/AFRICA
BIJKHOEVELAAN 12

B/L Number



BEANRSTOME0003200000306833

REF : 260097

21110 WIJNEGEM BELGIUM

Consignee (if "Order" state Notify Party)

OIKOS - COOPERAÇÃO E DESENVOLVIMENTO
FISCAL ID: 212286273
DESCIDA DA GRACILDA, 88

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

LEINI DE SOUSA
+239 995 9253
LEINI.SOUSA@OIKOS.PT
DESCIDA DA GRACILDA, 88

Ocean vessel
EUROPORT TERMINAL 1213

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
SAO TOME AND PRINCIPE

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers
AHTDK9CD700985804

Number and kind of packages freight units, description of goods
1 NEW TOYOTA HILUX
3.0L COUNTRY DC 4X4
YEAR MODEL 2025

Freight

1970.00 Kg

Measurement

17.46 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 0000-00-00
EUROPEAN RORO LINES S.A.

