

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEBZ29J300115337	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg	Measurement 17.65 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 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.

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000307294



NOT NEGOTIABLE COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V505038456	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> • Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTEA16R70R091438	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Gross weight 200.00 Kg	Measurement 10.08 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000307703



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V505037694	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000307706



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTEA16R30R006675	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Gross weight 1580.00 Kg	Measurement 13.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
76620 LE HAVRE FRANCE
Consignee (if "Order" state Notify Party) BEIJING XUE 2626684050
NOUAKCHOTT, MAURITANIA Notify Party (without liability to Carrier) SAME AS ABOVE

B/L Number



BEZEEMRNKC018000000308468



**NOT NEGOTIABLE
COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers VF1FW17B551872508	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87033290	Gross weight 1040.00 Kg	Measurement 12.41 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEHG20VX00079971	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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B/L Number



NOT NEGOTIABLE
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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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1BW56L60E110371	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Gross weight 1395.00 Kg	Measurement 12.06 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 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.

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000308576



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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEHG20VX06071480	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000308577



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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V106015878	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> • Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEHG20V600062178	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 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.
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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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



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COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V106022927	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMBC31V106077775	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000308740



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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KW20E50F013908	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Gross weight 200.00 Kg	Measurement 10.08 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> • Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000308741



TRANSPORT MARITIME

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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTEX16RX0R009362	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Gross weight 1580.00 Kg	Measurement 13.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> • Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000308742



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KW20E60E060631	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Gross weight 200.00 Kg	Measurement 10.08 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 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.

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTOEXPORT EUROPE SASU 27 RUE HENRI DOMERGUE 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

B/L Number



BEZEEMRNKC018000000308743



**NOT NEGOTIABLE
COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTEX28E50R005039	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Gross weight 200.00 Kg	Measurement 10.08 m3

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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers AHTBB3CD001770716	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Gross weight 1980.00 Kg	Measurement 15.42 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.
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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 <small>* Applicable only when document used as Thought Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000308863



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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTEJ16R50R151037	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Gross weight 1580.00 Kg	Measurement 13.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



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COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1DB56L20E034572	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Gross weight 1395.00 Kg	Measurement 12.06 m3

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 <small>* Applicable only when document used as Thought Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1BB56L90E026315	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Gross weight 1395.00 Kg	Measurement 12.06 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000308866



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMBC31V005053960	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	SIGNED EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000308944



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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers WDB2030071F712985	Number and kind of packages freight units, description of goods 1 USED MERCEDES CLASSE C HS CODE 87033290	Gross weight 1420.00 Kg	Measurement 11.86 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> • Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE 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		B/L Number  BEZEEMRNKC018000000308945 <div style="text-align: center;">  <p style="font-size: 1.2em; margin: 0;">← erl →</p> <p style="margin: 0;">european roro lines</p> <p style="margin: 0;">TRANSPORT MARITIME</p> </div> <p style="text-align: center; font-size: 1.5em; font-weight: bold; margin-top: 20px;">NOT NEGOTIABLE COPY</p>	
Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEHG20V606098563	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS/COP Insurance for account of the shipper 			
<p>GOODS 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.</p>			
<p>THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!</p>			
FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
76620 LE HAVRE FRANCE
Consignee (if "Order" state Notify Party) MOHAMED LAMIN MOHAMED 09926916 TRANSIT SAHARA
TRANSIT SAHARA OCCIDENTAL Notify Party (without liability to Carrier) SAME AS ABOVE

B/L Number



BEZEEMRNKC018000000309171



TRANSPORT MARITIME

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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers WDB2020201A803533	Number and kind of packages freight units, description of goods 1 USED MERCEDES CLASSE C HS CODE 87032390	Gross weight 1420.00 Kg	Measurement 11.86 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS/COP Insurance for account of the shipper

GOODS 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1BW56L10E013286	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Gross weight 1395.00 Kg	Measurement 12.06 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.
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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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309286



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEGG22B705012164	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290	Gross weight 1600.00 Kg	Measurement 13.87 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.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309287



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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEGG22B405019332	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290	Gross weight 1600.00 Kg	Measurement 13.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> • Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309288



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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V305068037	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> • Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309289



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTEJ16R70R158927	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Gross weight 1580.00 Kg	Measurement 13.87 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.
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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 <small>* Applicable only when document used as Thought Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V105024084	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KW28E30E003890	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Gross weight 200.00 Kg	Measurement 10.08 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 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.

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	SIGNED EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMBC31V206063593	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 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.
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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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	SIGNED EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309483



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KW20EX0E067520	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Gross weight 200.00 Kg	Measurement 10.08 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309484



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KC20E00F030947	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Gross weight 200.00 Kg	Measurement 10.08 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309631



TRANSPORT MARITIME

NOT NEGOTIABLE COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTDM26R60R033796	Number and kind of packages freight units, description of goods 1 USED TOYOTA VERSO HS CODE 87033290	Gross weight 1530.00 Kg	Measurement 12.53 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V206106495	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	SIGNED EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KC20E20F035860	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Gross weight 200.00 Kg	Measurement 10.08 m3

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 <small>* Applicable only when document used as Thought Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309635



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTEA16RX0R093328	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Gross weight 1580.00 Kg	Measurement 13.87 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTEA16R80R160203	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Gross weight 1250.00 Kg	Measurement 13.87 m3

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.

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309640



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMBC31V80D092690	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309641



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V905022518	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309642



**NOT NEGOTIABLE
COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers AHTFZ29G309092828	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Gross weight 1740.00 Kg	Measurement 15.42 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309643



NOT NEGOTIABLE COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTBE3JE30R187283	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Gross weight 1010.00 Kg	Measurement 10.08 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KC20E10E001107	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Gross weight 1010.00 Kg	Measurement 10.08 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309645



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Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEHG20V906071762	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg	Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> • Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309966



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEHG20V306032648	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-06-04
		Number of original Bs/L 3/3	EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE 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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTEA16R50R012509	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Gross weight 1250.00 Kg	Measurement 13.87 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.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP
- Insurance for account of the shipper

GOODS 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.

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309970



**NOT NEGOTIABLE
COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers AHTFZ29GX09094124	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Gross weight 1980.00 Kg	Measurement 15.42 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 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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEHG20V506079180	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000309973



NOT NEGOTIABLE COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTDKC20E300010125	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Gross weight 1200.00 Kg	Measurement 10.08 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved. Freight Prepaid LINER TERMS/COP Insurance for account of the shipper

GOODS 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEHG20V400070120	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000310028



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V805036586	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE 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		B/L Number  BEZEEMRNKC018000000310029 <div style="text-align: center;">  <p>erl european roro lines</p> <p>TRANSPORT MARITIME</p> <p>NOT NEGOTIABLE</p> <p>COPY</p> </div>	
Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEBR3FJ60K153451	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg	Measurement 17.65 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> • Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



BEZEEMRNKC018000000310095



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMBB31V30D106434	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 m3

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

AUTO-EXPORT EUROPE SASU 27 RUE HENRI DOMERGUE
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

B/L Number



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID	
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JT MBA31V706017893	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1620.00 Kg	Measurement 13.93 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 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.

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 <small>* Applicable only when document used as Through Bill of lading</small>	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2026-06-04 EUROPEAN RORO LINES S.A.

