

# BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000310859

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MME HICIELA CARVALHO DIOGO  
TEL:+239.99.04.760

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                   |                                                                                                                    |                                               |                                |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>           | Port of loading<br><b>ANTWERP</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>SAO TOME AND PRINCIPE</b> | * Final destination (if on-carriage)<br><b>SAO TOME AND PRINCIPE</b>                                               | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMZHV70D022157</b>       | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>13.93 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                           |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                           |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-08-13</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTOREDO FZE**  
**P.O BOX 16760**  
**JEBEL ALI FREEZONE**

B/L Number



BEANRSTOME0181300000311000

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

**CUNHA SOARES STP LDA**  
**BAIRRO SATAO, CX POSTAL 691**  
**NIF 517558206**  
**SAMUEL SILVA +351 918 889 991**



SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

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

**NOT NEGOTIABLE**  
**COPY**

|                                                                                           |                                                                                                                 |                                               |                 |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>                                                   | Port of loading<br><b>ANTWERP</b>                                                                               | Service<br><b>PREPAID</b>                     |                 |
| Port of discharge<br><b>SAO TOME AND PRINCIPE</b>                                         | * Final destination (if on-carriage)<br><b>SAO TOME AND PRINCIPE</b>                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                 |
| Marks and Numbers                                                                         | Number and kind of packages freight units, description of goods                                                 | Gross weight                                  | Measurement     |
| <b>MK2XTGR1WTN021176</b>                                                                  | <b>1 NEW MITSUBISHI OUTLANDER</b><br><b>ENGINE : 4A91 KDQ3492</b><br><b>COLOR : GREY</b><br><b>YEAR : 2026</b>  | <b>1730.00 Kg</b>                             | <b>13.26 m3</b> |
| <b>MK2XTGR1WTN021166</b>                                                                  | <b>1 NEW MITSUBISHI OUTLANDER</b><br><b>ENGINE : 4A91 KDQ3508</b><br><b>COLOR : WHITE</b><br><b>YEAR : 2026</b> | <b>1730.00 Kg</b>                             | <b>13.26 m3</b> |
| <b>DESCRIPTION OF GOODS:</b><br><b>02 UNITS MITSUBISHI OUTLANDER SPORT 1.5 PA CVT 2WD</b> |                                                                                                                 |                                               |                 |

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

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

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                |
|                  |       | Freight payable at                                                                                       | Place and date of issue                                        |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                                            | <b>BRUSSELS, 2026-08-13</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                |

## BILL OF LADING FOR PORT TO PORT

AUTOREDO FZE  
P.O BOX 16760  
JEBEL ALI FREEZONE

B/L Number



BEANRSTOME0181300000311002

REF : 26BE000009253920B0

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

ASSOCIAÇÃO AMIGOS DOS ANIMAIS DE SAO TOME E PRINCIPE - AMA STP  
ESTRADA DO AEROPORTO, PRAIA LAGARTO  
NIF: 212652130  
+239 9960987 AMASTP.2018@GMAIL.COM

SAO TOME AND PRINCIPE, SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                   |                                                                                                                                                        |                                               |                                |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>           | Port of loading<br><b>ANTWERP</b>                                                                                                                      | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>SAO TOME AND PRINCIPE</b> | * Final destination (if on-carriage)<br><b>SAO TOME AND PRINCIPE</b>                                                                                   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>VR3FDAHDCM3004754</b>     | Number and kind of packages freight units, description of goods<br><b>1 NEW PEUGEOT LANDTREK<br/>HS CODE 87042131<br/>COLOR : GREY<br/>YEAR : 2022</b> | Gross weight<br><b>1950.00 Kg</b>             | Measurement<br><b>19.12 m3</b> |

DESCRIPTION OF GOODS:  
ONE (01) UNIT PEUGEOT LANDTREK SC 1.9

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

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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2026-08-13</b><br><b>EUROPEAN RORO LINES S.A.</b> |
|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311162

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANTONIO VIGAS D ASSUNCAO SANTOS  
TEL:+239.990.39.41

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                   |                                                                                                                    |                                               |                                |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>           | Port of loading<br><b>ANTWERP</b>                                                                                  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>SAO TOME AND PRINCIPE</b> | * Final destination (if on-carriage)<br><b>SAO TOME AND PRINCIPE</b>                                               | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBB31V805015802</b>     | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Gross weight<br><b>1610.00 Kg</b>             | Measurement<br><b>14.27 m3</b> |

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

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|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0181300000311229

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

NILSA MARIA ANDRADE DE CEITA  
+239.99.90.50.130.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                                   |                                                                                                                            |                                               |                                |
|---------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>           | Port of loading<br><b>ANTWERP</b>                                                                                          | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>SAO TOME AND PRINCIPE</b> | * Final destination (if on-carriage)<br><b>SAO TOME AND PRINCIPE</b>                                                       | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JMBXNCW4WBF002371</b>     | Number and kind of packages freight units, description of goods<br><b>1 USED MITSUBISHI OUTLANDER<br/>HS CODE 87032390</b> | Gross weight<br><b>1469.00 Kg</b>             | Measurement<br><b>15.63 m3</b> |

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|                  |       |                                                                                                          |                                                                                           |

# BILL OF LADING FOR PORT TO PORT

**AUTOREDO FZE**  
**P.O BOX 16760**  
**JEBEL ALI FREEZONE**

B/L Number



BEANRSTOME0181300000311249

DUBAI UNITED ARAB EMIRATES

Consignee (if "Order" state Notify Party)

**VALUDO LDA**  
**NIF:517239852**  
**FAVORITA, CP725**  
**GTAUFFLIEB@VALUDO.ST**  
**+239 9805995**

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

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



**NOT NEGOTIABLE**  
**COPY**

|                                                   |                                                                                                                                                                  |                                               |                                |  |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>           | Port of loading<br><b>ANTWERP</b>                                                                                                                                | Service<br><b>PREPAID</b>                     |                                |  |
| Port of discharge<br><b>SAO TOME AND PRINCIPE</b> | * Final destination (if on-carriage)<br><b>SAO TOME AND PRINCIPE</b>                                                                                             | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |  |
| Marks and Numbers<br><b>MMBJJLC10TH046364</b>     | Number and kind of packages freight units, description of goods<br><b>1 NEW MITSUBISHI L200<br/>PICK UP GLX MODEL 2026<br/>MODEL YEAR: 2026<br/>COLOR: WHITE</b> | Gross weight<br><b>1865.00 Kg</b>             | Measurement<br><b>17.42 m3</b> |  |

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|                  |       |                                                                                                          |                                                                                           |