BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000282600

Consignee (if "Order" state Notify Party)
MOHAMED ABDELLAHI MOHAMED EL MOKTAR
NIN:7909453624

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153DBN00E031872	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283037

Consignee (if "Order" state Notify Party)
YAABED MOHAMED SALEM
NNI:4193561619

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KC20E90F031885	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283081

Consignee (if "Order" state Notify Party)
EL HADJ EL MOCTAR DAH
NN:4096399920

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V006037855	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283560

Consignee (if "Order" state Notify Party)
BOUDBOUDA LEMEIBASS
NIN:9173901489
MAURITANIE

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF1FC0EAF21516811	**1 USED RENAULT KANGOO** **HS CODE 87033290**	**1256.00 Kg**	**13.91 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283875

Consignee (if "Order" state Notify Party)
MOHAMED AMGHARIJ
NN:1989158728

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153DBN00E062855	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283963

Consignee (if "Order" state Notify Party)
MOHAMED YAHYA BEIBE
NN:8718201503

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L50E003957	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283966

Consignee (if "Order" state Notify Party)
NDIAYE HADIATOU
NIN:4756182086

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2010241A270179	**1 USED MERCEDES 190D** **HS CODE 87033290**	**1150.00 Kg**	**10.38 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283968

Consignee (if "Order" state Notify Party)
ABDELLAHI SOUEIDY
NN:0295202817

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF3WE8FSC34153030	**1 USED PEUGEOT 207** **HS CODE 87032290**	**1114.00 Kg**	**10.19 m3**

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283969

Consignee (if "Order" state Notify Party)
SIDI MOHAMED MOHAMED ABDELLAHI
NN:4007333550

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V006022790	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283975
REF : 23NLA3R3PR18BEBDA9

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
ABE ABDELLAHI
NIN:8453151525

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB9341611L325196	**1 USED MERCEDES TRUCK** **HS CODE 87012190**	**11860.00 Kg**	**70.88 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number

BEANRMRNKC0157500000283976

REF : 23NLA3R7P8MNLYADA2

Consignee (if "Order" state Notify Party)
ABE ABDELLAHI
NIN:8453151525

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB9341611L454555	**1 USED MERCEDES TRUCK** **HS CODE 87012190**	**12000.00 Kg**	**61.88 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283980

Consignee (if "Order" state Notify Party)
MEHDI BACHAR
NIN:51407893
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2020181A498256	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**
WDB2D20201F725829	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**
WDB2020181A518264	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**
WDB2020181A688878	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**
WDB2020181A766246	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**
WDB2020181A669084	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**

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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283983

Consignee (if "Order" state Notify Party)
OUMAR VALL
NIN:1735907345

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V106056141	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283984

Consignee (if "Order" state Notify Party)
MESSOUD MEILIMINE
NN:4432429648

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V100050875	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000283989

Consignee (if "Order" state Notify Party)
MARIEM ELBOU KHLILE
NIN:0141303684

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW20E10E056650	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**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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THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284012

Consignee (if "Order" state Notify Party)
ALABAS EMME
NNI:7745958087

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B200004213	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**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.**
- **The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284021

Consignee (if "Order" state Notify Party)
ALABAS EMME
NNI:7745958087

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B900010171	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**13.87 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284038

Consignee (if "Order" state Notify Party)
MANE TALEB
NIN:9983458057

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC33V205044478	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284040

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
HASSENNA EIDDA
NIN:41408199
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2020181A786017	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**
WDB2020181A482063	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284042

Consignee (if "Order" state Notify Party)
SIDI MOHAMED AHMED VALL
NIN:3380163560

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V806049350	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284043

Consignee (if "Order" state Notify Party)
X
NI: 0144745050

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB164DBN00E075491	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

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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 * Applicable only when document used as Thought Bill of lading	
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		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284044

Consignee (if "Order" state Notify Party)
MANE TALEB
NIN:9983458057

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V000048714	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284047

Consignee (if "Order" state Notify Party)
CAMARA ADAMA
NN:3499734587

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V406059941	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284056

Consignee (if "Order" state Notify Party)
MRABIH HEIBA
SAHARA OCCIDENTAL
NN:41262996

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDC1631361A118200	**1 USED MERCEDES ML 230** **HS CODE 87032390**	**1450.00 Kg**	**17.55 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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284058

Consignee (if "Order" state Notify Party)
YAHYA ABDARAHHMANE
NN:902692626

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW20E50F014315	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284059

Consignee (if "Order" state Notify Party)
MOHAMED EL BAR
NN:9593555693

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20VX00042497	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284065

Consignee (if "Order" state Notify Party)
MARIEM MUSTAFA
NN:50459957
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF30U5FW09S137505	**1 USED PEUGEOT 3008** **HS CODE 87032390**	**1496.00 Kg**	**13.19 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284067

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD DADA
NN:6927844761

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTFR29G107013376	**1 USED TOYOTA HILUX** **HS CODE 87033290**	**1740.00 Kg**	**15.42 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284068

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE MOHAMED EL BECHIR
NN:5081778203

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V10D066710	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accapting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284070

Consignee (if "Order" state Notify Party)
ISMAIL YAMAR
ID:2125206660

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF7MBWJYB65731980	**1 USED CITROEN BERLINGO** **HS CODE 87042199**	**1070.00 Kg**	**12.72 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284071

Consignee (if "Order" state Notify Party)
SIDI MOHAMED EBEIDY
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTFZ29G009056062	**1 USED TOYOTA HILUX** **HS CODE 87033390**	**1740.00 Kg**	**15.42 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284073

Consignee (if "Order" state Notify Party)
EL HACHMI MAHFOUDH
NIN:5262127490

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTNBC56E503500679	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284074

Consignee (if "Order" state Notify Party)
ETHMANE OUMAR DIA
6467591110

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
KL1CF26UJ7B121474	**1 USED CHEVROLET CAPTIVA** **HS CODE 87033290**	**1672.00 Kg**	**14.99 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284085

Consignee (if "Order" state Notify Party)
ELJILI LEMRABET SIDI MAHMOUD
NNI:7898467889

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW28E50E039192	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284086

Consignee (if "Order" state Notify Party)
DEMINE MOHAMED EL MOCTAR
NN:5321630491

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTLF56E403003965	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284089

Consignee (if "Order" state Notify Party)
AHMED ESALEH HAMEDE MOHAMEDI
NNI:4040769935

NOUAKCHOTT,MAURITANIA

european roro lines
TRANSPORT MARITIME

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW20E00E033084	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284093

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD DADA
NN:6927844761

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
MR0HR22G301506013	**1 USED TOYOTA HILUX** **HS CODE 87033290**	**1740.00 Kg**	**15.42 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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THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284108

Consignee (if "Order" state Notify Party)
MME ETS MOHAMED MAHMOUD ETWEIR JENNA
NIF:00518514

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B605018604	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1245.00 Kg**	**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.**
- **The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284110

Consignee (if "Order" state Notify Party)
MOHAMED ABRRAHMANE SID AHMED
NN:1740979863

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB164DBN00E057528	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284115

Consignee (if "Order" state Notify Party)
MOHAMED ABDELLAHI
NN:3561780055

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L20E017394	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284117

Consignee (if "Order" state Notify Party)
MOUSSA SGHAIR
NIN:3156158259

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V606031445	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284120

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
GANDEGA SAMMANTHY
5623296417

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NLHBB51RABZ051268	**1 USED HYUNDAI I20** **HS CODE 87033190**	**1010.00 Kg**	**10.04 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284126

Consignee (if "Order" state Notify Party)
BRAHIM OUMAR EL HOUR
NN:9001260307

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTFZ29G309119557	**1 USED TOYOTA HILUX** **HS CODE 87033390**	**1740.00 Kg**	**15.42 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284127

Consignee (if "Order" state Notify Party)
SOULEYMANE MAREGA
NNI:5140728789

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF36DRHRJ21652970	**1 USED PEUGEOT 407** **HS CODE 87033290**	**1400.00 Kg**	**12.49 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284132

Consignee (if "Order" state Notify Party)
OUMAR IBNOU OUMAR
NN:9780887816

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2011261A466075	**1 USED MERCEDES 190D** **HS CODE 87033290**	**1150.00 Kg**	**10.38 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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284137

Consignee (if "Order" state Notify Party)
MOHAMED EL MOKHTAR EL KHALIL
NN:0374918872

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2011221A180238	**1 USED MERCEDES 190D** **HS CODE 87033290**	**1400.00 Kg**	**10.75 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284142

Consignee (if "Order" state Notify Party)
LEVGHIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDKC20E400013261	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284143

Consignee (if "Order" state Notify Party)
MINNAHNA MAHMOUD
ID: 9071391889
BA9603629

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2030071A738988	**1 USED MERCEDES C200** **HS CODE 87033290**	**1500.00 Kg**	**11.79 m3**

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

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number

BEANRMRNKC0157500000284144

Consignee (if "Order" state Notify Party)
SIDI MOHAMED EBEIDY
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V90D020770	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284145

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L60E006236	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

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

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284146

Consignee (if "Order" state Notify Party)
VALL EL MOUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBX28E90R013535	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

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

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284147

Consignee (if "Order" state Notify Party)
BOUCK KHALED
NN:7344101831

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTFZ29G509051505	**1 USED TOYOTA HILUX** **HS CODE 87033390**	**1740.00 Kg**	**15.42 m3**

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284148

Consignee (if "Order" state Notify Party)
SAMBA DIA
NN:7982835870

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1DW56L70E147440	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284149

Consignee (if "Order" state Notify Party)
CHEIKH ABDEL AHAD BABA AHMED
5323042035

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V106066341	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284155

Consignee (if "Order" state Notify Party)
SIDI MOHAMED BOUBACAR
NIN:3838097359

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V005014632	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284156

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
TAGUI CHEJALI
NIN:71604492
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2020181A629570	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284159

Consignee (if "Order" state Notify Party)
TOMBE CAMARA
NN:5193696512

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTFR22G406043939	**1 USED TOYOTA HILUX** **HS CODE 87033290**	**1740.00 Kg**	**15.42 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284160

Consignee (if "Order" state Notify Party)
BAMBA MENIRA AHMEDOU
NNI:2313866907

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF1K48V0510008087	**1 USED RENAULT R21** **HS CODE 87033290**	**1072.00 Kg**	**10.83 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284165

Consignee (if "Order" state Notify Party)
SIDINA SIDI ABDELLAHI
NN:6602836755

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V205052048	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284166

Consignee (if "Order" state Notify Party)
VALL MOHAMED ABDELLAHI
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BB56LX0E025500	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284167

Consignee (if "Order" state Notify Party)
MOUSSA SOW
5767292141

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31VX06026720	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284168

Consignee (if "Order" state Notify Party)
ABDEL JELIL BABOU
NIN:6314795546

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2021211A400181	**1 USED MERCEDES C220** **HS CODE 87033290**	**1500.00 Kg**	**11.79 m3**

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accapting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284169

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE EL GHASSEM
NN:4820912805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEBH3FJ30K032220	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.61 m3**

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

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284170

Consignee (if "Order" state Notify Party)
LEVGHIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V505064295	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284176

Consignee (if "Order" state Notify Party)
SIDI MOHAMED TALEB ETHMANE
NN:5727413404

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1JC20E30F001504	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284179

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V605040474	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284180

Consignee (if "Order" state Notify Party)
SIDI MOHAMED EBEIDY
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1DW56L80E080136	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284182

Consignee (if "Order" state Notify Party)
LEBKEM MOULAYE ZAKI
NN:6024762636

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBB31V205005556	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284184

Consignee (if "Order" state Notify Party)
HABIBOULLAH HABIBOULLAH
NN:4174895133

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEX28E80R004354	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284185

Consignee (if "Order" state Notify Party)
VALL MOHAMED ABDELLAHI
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V705062368	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284187

Consignee (if "Order" state Notify Party)
HAMOUD MOHAMED ABDELLAHI
NN:8839828639

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBC20E40R008007	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284189

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
AHMED ZRUG
NIN:29713944
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF1BR2HDH47080935	**1 USED RENAULT CLIO** **HS CODE 87033190**	**900.00 Kg**	**8.90 m3**
KL1LA69LJ6B014835	**1 USED CHEVROLET EPICA** **HS CODE 87032390**	**1200.00 Kg**	**11.81 m3**
WDB2030081A833659	**1 USED MERCEDES C220** **HS CODE 87033290**	**1500.00 Kg**	**11.79 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284193

Consignee (if "Order" state Notify Party)
YAHYA TALEB MOHAMED
NN:4411210607

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDKX28E703012659	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284194

Consignee (if "Order" state Notify Party)
CAMARA ADAMA
NN:3499734587

NOUAKCHOTT,MAURITANIA

european roro lines
TRANSPORT MARITIME

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW20E20E039338	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284195

Consignee (if "Order" state Notify Party)
MOHAMED EL MOCTAR DEHAH
1474528914

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153DBN00E070197	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284197

Consignee (if "Order" state Notify Party)
BAMBA MENIRA AHMEDOU
NNI:2313866907

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB172CBN00E042967	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**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.**
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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284200

Consignee (if "Order" state Notify Party)
AISSATA CHEIKH SIDIYA DIOP
NN:5997081164

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTFZ29G109017285	**1 USED TOYOTA HILUX** **HS CODE 87033390**	**1740.00 Kg**	**15.42 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284201

Consignee (if "Order" state Notify Party)
JEMAL AMAH
NN:0031000231

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEBH3FJ805024273	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.61 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284203

Consignee (if "Order" state Notify Party)
MOHAMED ABDELLAHI MOHAMED ABE
NN:3003566104

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTNBC56E902008727	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284204

Consignee (if "Order" state Notify Party)
MOHAMED BEWBA MOHAMED LEMIN
NN:1730208207

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBC20E00R007193	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284206

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
SIDI MOHAMED EBEIDY
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTLD56E003006545	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284207

Consignee (if "Order" state Notify Party)
MOHAMED BEWBA MOHAMED LEMIN
NN:1730208207

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L60E001666	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number

BEANRMRNKC0157500000284210

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBC20E70R008616	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284211

Consignee (if "Order" state Notify Party)
ALIOUNE DIA
NIN:7232914805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B705002721	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284212

Consignee (if "Order" state Notify Party)
SIDI MOHAMED OULD HAMADY
NN:0929152525

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDKC20E700014064	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284213

Consignee (if "Order" state Notify Party)
LEVGHIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTBB3CD301729092	**1 USED TOYOTA HILUX** **HS CODE 87033290**	**1740.00 Kg**	**15.42 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284214

Consignee (if "Order" state Notify Party)
CHEIKH BETTAR AGUEYE
NN:4163967792

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V606026665	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284215

Consignee (if "Order" state Notify Party)
KERBALLY ISSELMOU
NN:7200087774

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBA3BE20R000898	**1 USED TOYOTA COROLLA** **HS CODE 87032390**	**1010.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284216

Consignee (if "Order" state Notify Party)
CHEIKH AHMED SIDI MOHAMED
5252668826

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V405058410	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284217

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE GNEIVID
0712913141

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF3MCBHZHJL031990	**1 USED PEUGEOT 5008** **HS CODE 87033290**	**1563.00 Kg**	**14.00 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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284227

Consignee (if "Order" state Notify Party)
CAMARA ADAMA
NN:3499734587

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC33V605049358	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284229

Consignee (if "Order" state Notify Party)
LEVGHIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KX28E20E001075	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284233

Consignee (if "Order" state Notify Party)
SAEDNA TAYEB
NN:0389595748

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V405061236	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284234

Consignee (if "Order" state Notify Party)
SIDAHMEDERGUEIBI AHMED
NN:91995446
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2020181F575732	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284236

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE MOHAMED EL BECHIR
NN:5081778203

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMRBREV70D050087	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284237

Consignee (if "Order" state Notify Party)
SIDI MOHAMED EBEIDY
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEA16R40R070157	**1 USED TOYOTA COROLLA VERSO** **HS CODE 87033290**	**1530.00 Kg**	**12.53 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284238

Consignee (if "Order" state Notify Party)
SOUKEYNA EL HACHEM
NN:9060984856

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V005041149	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284240

Consignee (if "Order" state Notify Party)
VALL AHMED
NN:5934346026

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDKC20E500005184	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284241

Consignee (if "Order" state Notify Party)
VALL MOHAMED ABDELLAHI
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBC28E00R007800	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284242

Consignee (if "Order" state Notify Party)
DJIBY OUMAR GUSSET
NN0814541787

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V200003158	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284248

Consignee (if "Order" state Notify Party)
SIDI EL MOCTAR NAHWAY
NNI:5535722101

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V005077438	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284253

Consignee (if "Order" state Notify Party)
SIDI MOHAMED EBEIDY
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153DBN00E087373	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284254

Consignee (if "Order" state Notify Party)
SIDI MOHAMED EBEIDY
NN:2741754471

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW20E70E039223	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284255

Consignee (if "Order" state Notify Party)
BRAHIM EL BAR
NN:1162067761

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB164DBN00E046850	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284257

Consignee (if "Order" state Notify Party)
VALL EL HACENE
NN:1628238509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V406100689	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284263

Consignee (if "Order" state Notify Party)
MOHAMEDHEN VALL DEDENE
NIN:7112846556

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1DW56L20E029425	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284265

Consignee (if "Order" state Notify Party)
MOHAMED SALECK DAHMANE
NN:5769244266

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
XXX11511050272089	**1 USED MERCEDES 220** **HS CODE 87033290**	**1250.00 Kg**	**11.79 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**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284268

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE EL MEHDI
NIN:6330188088

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L60E079252	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284272

Consignee (if "Order" state Notify Party)
SID EL MOCTAR BOUBA
NN:5555386717

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V300058153	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284274

Consignee (if "Order" state Notify Party)
MENIRA BRAHIM
3090541736

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**

Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B900015290	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**13.87 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284276

Consignee (if "Order" state Notify Party)
ALABAS EMME
NNI:7745958087

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B005017965	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**13.87 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284277

Consignee (if "Order" state Notify Party)
MANA AEYMAR
NN:4702253578

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V80D028780	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284279

Consignee (if "Order" state Notify Party)
MENIRA BRAHIM
3090541736

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22BX05022560	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**13.87 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284282

Consignee (if "Order" state Notify Party)
EL HASSEN SIDI
NIN:2938266092

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V105077609	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284285

Consignee (if "Order" state Notify Party)
CHEIKH AHMED AHMED
NN:0228363027

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V605085828	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284288

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153DBN00E016565	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284289

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V505070995	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284290

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD HAMME KHATAR
NN:7909064848

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KX28E70E015277	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284291

Consignee (if "Order" state Notify Party)
RAHLA SOULEIMANE
NN:3047273140

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA33V805073909	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284292

Consignee (if "Order" state Notify Party)
SID AHMED HABIB
NIN:1288467200

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBB31V00D045706	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284293

Consignee (if "Order" state Notify Party)
SID AHMED HABIB
NIN:1288467200

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMRCREV50D039490	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.96 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284294

Consignee (if "Order" state Notify Party)
SID AHMED HABIB
NIN:1288467200

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBX28E70R013663	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284295

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L90E008191	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284296

Consignee (if "Order" state Notify Party)
MENIRA BRAHIM
3090541736

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1DW56L70E016072	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284297

Consignee (if "Order" state Notify Party)
SID AHMED HABIB
NIN:1288467200

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB172DBN00E064352	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284298

Consignee (if "Order" state Notify Party)
VALL NAJI
NN:7612215069

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153DBN00E023703	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**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.**
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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284299

Consignee (if "Order" state Notify Party)
SID AHMED HABIB
NIN:1288467200

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B705004484	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**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.**
- **The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number

BEANRMRNKC0157500000284300

Consignee (if "Order" state Notify Party)
MOHAMED SALEM AHMED
NN:1525079688

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L60E070972	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284301

Consignee (if "Order" state Notify Party)
MENIRA BRAHIM
3090541736

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF1B48V0511113199	**1 USED RENAULT R21** **HS CODE 87033290**	**1072.00 Kg**	**10.83 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284302

Consignee (if "Order" state Notify Party)
MENIRA BRAHIM
3090541736

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB172DBN00E021334	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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 tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284304

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56LX0E014887	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284305

Consignee (if "Order" state Notify Party)
OUAHOU ABDELLAHI
3250105960

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTNBC56EX02009563	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284306

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
SANKHARE OUSMANE
NIN:5841332532

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEX16R40R011513	**1 USED TOYOTA COROLLA VERSO** **HS CODE 87033290**	**1530.00 Kg**	**12.53 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284307

Consignee (if "Order" state Notify Party)
MENIRA BRAHIM
3090541736

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V506090972	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284308

Consignee (if "Order" state Notify Party)
VALL MOHAMED ABDELLAHI
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBB31V90D018455	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accapting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284309

Consignee (if "Order" state Notify Party)
VALL MOHAMED ABDELLAHI
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V506106226	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284310

Consignee (if "Order" state Notify Party)
SIDI MOHAMED AHMED VALL
NIN:3380163560

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V605009676	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284312

Consignee (if "Order" state Notify Party)
ISSELMOU EL JOUD
NN:6360311632

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTLD56EX03001403	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284314

Consignee (if "Order" state Notify Party)
AHMED SIDI MOHAMED
2459727359

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC33V20D018579	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 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**

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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**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284315

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V706091816	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284316

Consignee (if "Order" state Notify Party)
AHMED SALEM SIMACK
NIN:5515166540

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V805002759	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284317

Consignee (if "Order" state Notify Party)
SIDATY AHMED HABIBOU ALLAH
0626045858

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V006027455	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284318

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE SIDI.
NIN:2768653250

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBN3JE20R007730	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284319

Consignee (if "Order" state Notify Party)
ALKALIVA AMAR
NN:6978938056

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V706044298	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284320

Consignee (if "Order" state Notify Party)
RAHLA MOHAMED LAMINE
NN:0006497643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA33V605073049	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284321

Consignee (if "Order" state Notify Party)
MOHAMED LAGHLAL
NN:0559684569

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1EA56L70E028032	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284329

Consignee (if "Order" state Notify Party)
VALL AHMED
NN:5934346026

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V606003046	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284337

Consignee (if "Order" state Notify Party)
VALL MOHAMED ABDELLAHI
NIN:4329352501

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDKX28E103012124	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284338

Consignee (if "Order" state Notify Party)
EL KOWRY MOHAMED
NIN:3510269466

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WVWZZZ1HZWD031614	**1 USED VOLKSWAGEN GOLF** **HS CODE 87033290**	**1220.00 Kg**	**10.40 m3**

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284339

Consignee (if "Order" state Notify Party)
MUDIR SGAIER
NIN:99262994
SAHARA OCC

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2020181A530175	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage tot the port of destination or so near thereto as the vessel may safely gat and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284341

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
AZMAN HASAN
NN:01923314
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2020181A707066	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 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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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284344

Consignee (if "Order" state Notify Party)
SIDI MOHAMED BOUBACAR
NIN:3838097359

NOUAKCHOTT,MAURITANIA

european roro lines
TRANSPORT MARITIME

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B300019139	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**13.87 m3**

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

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284345

Consignee (if "Order" state Notify Party)
ISMAIL YAMAR
ID:2125206660

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF7GBWJYB94199343	**1 USED CITROEN BERLINGO** **HS CODE 87042199**	**1070.00 Kg**	**12.72 m3**

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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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284346

Consignee (if "Order" state Notify Party)
SIDI MOHAMED BOUBACAR
NIN:3838097359

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTNBC56E50J005832	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number

BEANRMRNKC0157500000284350

REF : 23EE1310EE70973562

Consignee (if "Order" state Notify Party)
MOGAYA SID AHMED
NN:4048558705

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEBR3FJ505003541	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.61 m3**

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

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		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284358

Consignee (if "Order" state Notify Party)
VALL CHEIKH EL MEHDI
NN:2487870648

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31VX05044246	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** **EUROPEAN RORO LINES S.A.** Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284369

Consignee (if "Order" state Notify Party)
VALL CHEIKH EL MEHDI
NN:2487870648

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V805047498	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**1.00 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 demage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.**
- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.**
- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2023-09-17**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0157500000284370

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
LEVGHIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE SAN PAOLO	**ANTWERP**	**PREPAID**
Port of discharge	* Final destination (if on-carriage)	Freight payable at
NOUAKCHOTT	**NOUAKCHOTT**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTNBC56E202009038	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

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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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2023-09-17** Signature **EUROPEAN RORO LINES S.A.**