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
BEANRMRNKC0161600000284088

Consignee (if "Order" state Notify Party)
CHEIKH EL MEHDI SAMBA
NN:0111189549

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 ATLANTICO	**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
SB1EW56L70E019400	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000284396

Consignee (if "Order" state Notify Party)
XX
ID: 8077354804

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 ATLANTICO	**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
NMTBX22E90R000535	**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, 2024-03-09**
		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
BEANRMRNKC0161600000284406

Consignee (if "Order" state Notify Party)
YACOUB TALEB
NN:8735485448

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 ATLANTICO	**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
JTMBC31V305078108	**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, 2024-03-09** 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
BEANRMRNKC0161600000286969

Consignee (if "Order" state Notify Party)
SMTD
514 MODULE L CENTRE EMETTEUR
NOUAKCHOTT MAURITANIE
NIF:00654178

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 ATLANTICO	**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
WDB6540121K189661	**1 USED MERCEDES 2531** **HS CODE 87042299**	**14600.00 Kg**	**97.11 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, 2024-03-09**
		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
BEANRMRNKC0161600000287227

Consignee (if "Order" state Notify Party)
LIMAM MOHAMED LIMAME
NN:4328641103

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 ATLANTICO	**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
NMTEX28E60R005115	**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, 2024-03-09** 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
BEANRMRNKC0161600000287228

Consignee (if "Order" state Notify Party)
VAL EL HADRAMI
NIN:6547382728

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 ATLANTICO	**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
JTMBA31V106099958	**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**

GOODS 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, 2024-03-09**
		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
BEANRMRNKC0161600000287229

Consignee (if "Order" state Notify Party)
DJIBRIL OCKTISS
NN:6030903609

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 ATLANTICO	**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
JTMBA31V805022414	**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, 2024-03-09** 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
BEANRMRNKC0161600000287232

Consignee (if "Order" state Notify Party)
GUELEL THIAM
NIN:3613045622

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 ATLANTICO	**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
NMTEW20E90R019265	**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**

GOODS 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, 2024-03-09** 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
BEANRMRNKC0161600000287237

Consignee (if "Order" state Notify Party)
ABD NOUR TEMBEL
5029350867

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 ATLANTICO	**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
JTEGG22B300007265	**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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-03-09** 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
BEANRMRNKC0161600000287238

Consignee (if "Order" state Notify Party)
AHMED MOHAMED BADA
NN:8650397436

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 ATLANTICO	**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
SB1DW56L90E133782	**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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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-03-09** 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
BEANRMRNKC0161600000287249

Consignee (if "Order" state Notify Party)
MOHAMED VALL AHMED
NN:3706392893

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 ATLANTICO	**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
SB172DBN00E070622	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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, 2024-03-09** 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
BEANRMRNKC0161600000287251

Consignee (if "Order" state Notify Party)
MOHAMED TACKY
NN:4603895190

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 ATLANTICO	**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
NMTBN3JE90R021737	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287252

Consignee (if "Order" state Notify Party)
MOHAMED M SABOU
NN:4388436656

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 ATLANTICO	**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
SB1KW20E90F021008	**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, 2024-03-09** 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
BEANRMRNKC0161600000287259

Consignee (if "Order" state Notify Party)
DJIBRIL OCKTISS
NN:6030903609

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 ATLANTICO	**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
SB1BA56L00E041403	**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, 2024-03-09** 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
BEANRMRNKC0161600000287263

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF1FC08AF32015765	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**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, 2024-03-09** 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
BEANRMRNKC0161600000287264

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF7MBWJYB65780317	**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.**
- **The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations 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, 2024-03-09** 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
BEANRMRNKC0161600000287265

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF1FC0JAF24912210	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**1256.00 Kg**	**13.91 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, 2024-03-09** 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
BEANRMRNKC0161600000287266

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF1FC0NAF25254190	**1 USED RENAULT KANGOO** **HS CODE 87033290**	**1256.00 Kg**	**13.91 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, 2024-03-09** 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
BEANRMRNKC0161600000287267

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF1FC0JAF26733186	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**1256.00 Kg**	**13.91 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, 2024-03-09** 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
BEANRMRNKC0161600000287268

Consignee (if "Order" state Notify Party)
LEKBID ATTIGH
NN:8570514444

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 ATLANTICO	**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
SB153DBN00E048195	**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, 2024-03-09** 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
BEANRMRNKC0161600000287270

Consignee (if "Order" state Notify Party)
YOUSSOUF LEHBIB
NN:6504257983

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 ATLANTICO	**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
WDB2011221F292650	**1 USED MERCEDES 190** **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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287271

Consignee (if "Order" state Notify Party)
VALL ABOUBECRINE
NIN:9454254478

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 ATLANTICO	**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
JTEHG20V600061208	**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, 2024-03-09** 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
BEANRMRNKC0161600000287275

Consignee (if "Order" state Notify Party)
EL GHAOUTH BAHAN
8485915700

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 ATLANTICO	**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
JTMBC31V405055372	**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**

GOODS 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, 2024-03-09**
		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
BEANRMRNKC0161600000287276

Consignee (if "Order" state Notify Party)
TALEB MOUSTAPH MOHAMED CHEIKH
NN:0174390287

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 ATLANTICO	**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
SB1KC20E80F057099	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

- **Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.**
- **The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior 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, 2024-03-09** 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
BEANRMRNKC0161600000287279

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 ATLANTICO	**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
VF3GBWJYB96161914	**1 USED PEUGEOT PARTNER** **HS CODE 87033290**	**1311.00 Kg**	**12.93 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, 2024-03-09** 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
BEANRMRNKC0161600000287280

Consignee (if "Order" state Notify Party)
NEBGHOUHA SIDI ABEID
1001273965

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 ATLANTICO	**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
SB1DW56L90E006546	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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, 2024-03-09**
		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
BEANRMRNKC0161600000287281

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 ATLANTICO	**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
JTMBC31V706104767	**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, 2024-03-09** 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
BEANRMRNKC0161600000287282

Consignee (if "Order" state Notify Party)
EL HOUSSEIN TEYEB
NIN:9492968245

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 ATLANTICO	**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
JTMBA31V605001979	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287283

Consignee (if "Order" state Notify Party)
BA BOUBOU
NN:6920283514

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 ATLANTICO	**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
JTEHG20V706016341	**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, 2024-03-09** 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
BEANRMRNKC0161600000287284

Consignee (if "Order" state Notify Party)
DJIBRIL OCKTISS
NN:6030903609

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 ATLANTICO	**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
JTDKC20E100007952	**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, 2024-03-09** 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
BEANRMRNKC0161600000287286

Consignee (if "Order" state Notify Party)
BABA BOUNE
NN:7025590303

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 ATLANTICO	**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
JTEGG22B205022357	**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, 2024-03-09** 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
BEANRMRNKC0161600000287287

Consignee (if "Order" state Notify Party)
BABA BOUNE
NN:7025590303

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 ATLANTICO	**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
SB164DBN00E050446	**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, 2024-03-09** 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
BEANRMRNKC0161600000287289

Consignee (if "Order" state Notify Party)
MOUSSA DIABY
NN:4656800542

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 ATLANTICO	**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
SB1KC20E90F031501	**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**

GOODS 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, 2024-03-09** 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
BEANRMRNKC0161600000287290

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
ZAIM HMEIDA
NN:21055050
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
WDB2020181A546577	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287291

Consignee (if "Order" state Notify Party)
BRAHIM EL KHALIFA
NIN:1652165693

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 ATLANTICO	**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
AHTBB3CD901765904	**1 USED TOYOTA HILUX** **HS CODE 87033290**	**1740.00 Kg**	**15.42 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, 2024-03-09** 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
BEANRMRNKC0161600000287295

Consignee (if "Order" state Notify Party)
DJIBRIL OCKTISS
NN:6030903609

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 ATLANTICO	**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
SB1DW56L90E084017	**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, 2024-03-09** 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
BEANRMRNKC0161600000287296

Consignee (if "Order" state Notify Party)
MOKHTAR SAKHO
NIN:7900911901

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 ATLANTICO	**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
NMTEA16R60R047558	**1 USED TOYOTA COROLLA VERSO** **HS CODE 87033290**	**1530.00 Kg**	**12.53 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, 2024-03-09** 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
BEANRMRNKC0161600000287297

Consignee (if "Order" state Notify Party)
BOUBACAR SEIGA SYLLA
NIN:1313150014

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 ATLANTICO	**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
WVWZZZ1KZ9W072311	**1 USED VOLKSWAGEN GOLF** **HS CODE 87032390**	**1220.00 Kg**	**10.40 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, 2024-03-09** 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
BEANRMRNKC0161600000287298

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF1FC0EAF22973206	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**1256.00 Kg**	**13.91 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, 2024-03-09** 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
BEANRMRNKC0161600000287300

Consignee (if "Order" state Notify Party)
BABOU ABDEL JELIL
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 ATLANTICO	**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
WDB2011221A615412	**1 USED MERCEDES 190** **HS CODE 87033290**	**1150.00 Kg**	**10.38 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, 2024-03-09**
		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
BEANRMRNKC0161600000287302

Consignee (if "Order" state Notify Party)
MAMADOU DIA
NIN:4030796104

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 ATLANTICO	**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
SB1DW56L30E030891	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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, 2024-03-09** 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
BEANRMRNKC0161600000287303

Consignee (if "Order" state Notify Party)
MOHAMED VALL EL HOUSSEINE
NIN:5296182832

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 ATLANTICO	**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
JTEBH3FJ205038086	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287304

Consignee (if "Order" state Notify Party)
XX
ID: 8077354804

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 ATLANTICO	**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
JTEGG22B305014039	**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, 2024-03-09** 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
BEANRMRNKC0161600000287305

Consignee (if "Order" state Notify Party)
HAWOU SIDI
NIN:2562024141

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 ATLANTICO	**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
NMTEX16R60R034422	**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, 2024-03-09** 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
BEANRMRNKC0161600000287306

Consignee (if "Order" state Notify Party)
SIDI HAMA
NIN:7679518131

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 ATLANTICO	**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
WDB2021211A408340	**1 USED MERCEDES C220** **HS CODE 87033290**	**1500.00 Kg**	**11.79 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, 2024-03-09** 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
BEANRMRNKC0161600000287319

Consignee (if "Order" state Notify Party)
MOCTAR LAM
NN:6149566716

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 ATLANTICO	**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
SB1DW56L40E105260	**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, 2024-03-09** 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
BEANRMRNKC0161600000287320

Consignee (if "Order" state Notify Party)
HAMA ABEID
NN:4226392627

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 ATLANTICO	**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
JTEGG22B600001041	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**13.87 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, 2024-03-09** 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
BEANRMRNKC0161600000287321

Consignee (if "Order" state Notify Party)
SALL HAMZATA
9191131987

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 ATLANTICO	**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
JTEGG22B600017210	**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, 2024-03-09** 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
BEANRMRNKC0161600000287323

Consignee (if "Order" state Notify Party)
EL KHERCHI EL BECHIR
NN:3706590676

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 ATLANTICO	**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
WDB2011221A661395	**1 USED MERCEDES 190** **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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287325

Consignee (if "Order" state Notify Party)
SOW OUSMANE
2551088361

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 ATLANTICO	**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
VF3AFRHZA12687138	**1 USED PEUGEOT 806** **HS CODE 87033290**	**1510.00 Kg**	**13.61 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, 2024-03-09** 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
BEANRMRNKC0161600000287326

Consignee (if "Order" state Notify Party)
EL ALEM CHEIKH
NN:3078459125

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 ATLANTICO	**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
JTMDBREV40D018370	**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, 2024-03-09** **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
BEANRMRNKC0161600000287327

Consignee (if "Order" state Notify Party)
VAL EL HADRAMI
NIN:6547382728

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 ATLANTICO	**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
SB164DBN00E073081	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287328

Consignee (if "Order" state Notify Party)
VAL EL HADRAMI
NIN:6547382728

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 ATLANTICO	**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
JTDEX28E803000050	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-03-09** 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
BEANRMRNKC0161600000287329

Consignee (if "Order" state Notify Party)
VAL EL HADRAMI
NIN:6547382728

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 ATLANTICO	**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
SB1KC20E10F016071	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

- **Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.**
- **The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior 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, 2024-03-09** 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
BEANRMRNKC0161600000287330

Consignee (if "Order" state Notify Party)
MOHAMED EL MOUSTAPHA ATHIE
NN:3071950910

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 ATLANTICO	**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
JTMBB31VX06086039	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287331

Consignee (if "Order" state Notify Party)
LKEBAR MOHAMED SALEM
NN:9294219319

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 ATLANTICO	**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
AHTLD56E803007510	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287337

Consignee (if "Order" state Notify Party)
MOISSE SAAD EDDINE
ID:0446512826

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 ATLANTICO	**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
SB1KW20E50E058353	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287338

Consignee (if "Order" state Notify Party)
TAYEB ISSELMOU
NN7244451985

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 ATLANTICO	**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
JTNBC56E602009947	**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, 2024-03-09** 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
BEANRMRNKC0161600000287339

Consignee (if "Order" state Notify Party)
EL BAR SIDI
NN:6612679442

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 ATLANTICO	**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
SB1KX28E40E024485	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287341

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 ATLANTICO	**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
SB1KW20E30F009372	**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, 2024-03-09** 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
BEANRMRNKC0161600000287342

Consignee (if "Order" state Notify Party)
DAOUDA OUMAR SOW
NN:7394823616

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 ATLANTICO	**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
VF33CNFUE82264987	**1 USED PEUGEOT 307** **HS CODE 87032390**	**1217.00 Kg**	**11.10 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, 2024-03-09** 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
BEANRMRNKC0161600000287343

Consignee (if "Order" state Notify Party)
LAEROUSSI MAD
NN:9626905457

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 ATLANTICO	**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
VF1FC08AF28971564	**1 USED RENAULT KANGOO** **HS CODE 87033190**	**1256.00 Kg**	**13.91 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, 2024-03-09**
		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
BEANRMRNKC0161600000287344

Consignee (if "Order" state Notify Party)
DAH CHEINE
NIN:4954945756

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 ATLANTICO	**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
SB153CBN00E032005	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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, 2024-03-09** 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
BEANRMRNKC0161600000287345

Consignee (if "Order" state Notify Party)
CHEIKH EL MEHDI SAMBA
NN:0111189549

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 ATLANTICO	**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
JTEGG22B900011580	**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, 2024-03-09** 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
BEANRMRNKC0161600000287346

Consignee (if "Order" state Notify Party)
MOHAMED MAKHTAROUMOU
NN:2260761929

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 ATLANTICO	**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
JTEBR3FJ70K107997	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.61 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, 2024-03-09** 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
BEANRMRNKC0161600000287347

Consignee (if "Order" state Notify Party)
AMINATA ABOU SY
NIN:0547241409

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 ATLANTICO	**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
JMZBJ12M520434460	**1 USED MAZDA 323** **HS CODE 87032390**	**1105.00 Kg**	**10.42 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, 2024-03-09**
		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
BEANRMRNKC0161600000287348

Consignee (if "Order" state Notify Party)
MOHAMED EL MOUSTAPHA TALEB ELY
8798606840

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 ATLANTICO	**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
JTMBA31V405022359	**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, 2024-03-09** 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
BEANRMRNKC0161600000287349
REF : 24BEE0000003612063

Consignee (if "Order" state Notify Party)
MOHAMED H MEID
NN:5706639787

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 ATLANTICO	**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
WDB9341611L398965	**1 USED MERCEDES 3344** **HS CODE 87012190**	**9740.00 Kg**	**57.19 m3**

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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, 2024-03-09** 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

BEANRMRNKC0161600000287350

REF : 24BEE0000003607663

Consignee (if "Order" state Notify Party)
MOHAMED H MEID
NN:5706639787

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 ATLANTICO	**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
WDB9300351L282277	**1 USED MERCEDES ACTROS** **HS CODE 87012190**	**8860.00 Kg**	**62.74 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, 2024-03-09** 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
BEANRMRNKC0161600000287354

Consignee (if "Order" state Notify Party)
ABDELLAHI ESSIYAM
NN:2452910102

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 ATLANTICO	**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
JTEHG20V500054721	**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, 2024-03-09** 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
BEANRMRNKC0161600000287355

Consignee (if "Order" state Notify Party)
AHMEDOU KHADI
NN:5974145320

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 ATLANTICO	**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
JTMBA33V006006893	**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, 2024-03-09** 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
BEANRMRNKC0161600000287356

Consignee (if "Order" state Notify Party)
CHEIKH YOUBA RAFAA
NIN:7888575150
TEL:+222.46.91.16.16.

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 ATLANTICO	**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
SB1BZ55L80E017988	**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, 2024-03-09** 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
BEANRMRNKC0161600000287357

Consignee (if "Order" state Notify Party)
HAMZA HAMZE
NIN:4320376121

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 ATLANTICO	**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
JTMBC31V905045632	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287365

Consignee (if "Order" state Notify Party)
CHEIKH EL MEHDI SAMBA
NN:0111189549

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 ATLANTICO	**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
SB153DBN00E007325	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287366

Consignee (if "Order" state Notify Party)
HAMZA HAMZE
NIN:4320376121

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 ATLANTICO	**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
JTMBA31V506016595	**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, 2024-03-09** 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
BEANRMRNKC0161600000287367

Consignee (if "Order" state Notify Party)
MOHAMED GALAH
NN:99402290
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 ATLANTICO	**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
WDB2020181A611407	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**
WDB2020181A864829	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**
WDB2020181A797421	**1 USED MERCEDES C180** **HS CODE 87032390**	**1275.00 Kg**	**11.09 m3**
WDB2020181A548708	**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 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, 2024-03-09** **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
BEANRMRNKC0161600000287368

Consignee (if "Order" state Notify Party)
SAADNA CHEIKH
0962561071

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 ATLANTICO	**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
SB1BA56L70E005997	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287371

Consignee (if "Order" state Notify Party)
YEHDHIH EZIZ
NIN:8821648220

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 ATLANTICO	**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
JTDEX28E300027528	**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, 2024-03-09** 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
BEANRMRNKC0161600000287373

Consignee (if "Order" state Notify Party)
EL HOUSSEIN TEYEB
NIN:9492968245

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 ATLANTICO	**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
JTDKC20E300018466	**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, 2024-03-09** 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

BEANRMRNKC0161600000287375

Consignee (if "Order" state Notify Party)
AMINETOU M BARECK
NN:6900467966

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 ATLANTICO	**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
SJNJDNJ10U7015436	**1 USED NISSAN QASHQAI** **HS CODE 87033290**	**1960.00 Kg**	**12.44 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, 2024-03-09** 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
BEANRMRNKC0161600000287381

Consignee (if "Order" state Notify Party)
FATIMATA THIAM
NIN:5508152567

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 ATLANTICO	**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
JMBXJGA6WCZ400227	**1 USED MITSUBISHI ASX** **HS CODE 87033290**	**1375.00 Kg**	**12.33 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, 2024-03-09** 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
BEANRMRNKC0161600000287382

Consignee (if "Order" state Notify Party)
ABEIDA MOHAMED MAHFOUDH
NN:2862325180

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 ATLANTICO	**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
SB1KX28E20E010083	**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, 2024-03-09** 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
BEANRMRNKC0161600000287383

Consignee (if "Order" state Notify Party)
MOHAMED KHALED SIYAM
NIN:8174327838

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 ATLANTICO	**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
JTNBC56E00J006502	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS 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, 2024-03-09**
		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
BEANRMRNKC0161600000287384

Consignee (if "Order" state Notify Party)
ISSELMOU DEMBA
NN:7884943373

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 ATLANTICO	**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
JTDEX28E100020139	**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, 2024-03-09** 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
BEANRMRNKC0161600000287385

Consignee (if "Order" state Notify Party)
ISSELMOU DEMBA
NN:7884943373

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 ATLANTICO	**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
SB1KW20E10E058267	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287386

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 ATLANTICO	**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
SB153CBN00E043670	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287387

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 ATLANTICO	**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
SB153DBN00E021949	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287388

Consignee (if "Order" state Notify Party)
ISSA MOHAMED LEMINE
NN:8132399200

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 ATLANTICO	**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
NMTEW20E90R018214	**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, 2024-03-09** 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
BEANRMRNKC0161600000287390

Consignee (if "Order" state Notify Party)
LKEBAR MOHAMED SALEM
NN:9294219319

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 ATLANTICO	**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
SB1KW28E90E032312	**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, 2024-03-09** 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
BEANRMRNKC0161600000287392

Consignee (if "Order" state Notify Party)
XX
NIN: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 ATLANTICO	**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
WDB2030041A189484	**1 USED MERCEDES C200** **HS CODE 87033290**	**1500.00 Kg**	**11.79 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- **Insurance for account of the shipper**

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2024-03-09** 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
BEANRMRNKC0161600000287393

Consignee (if "Order" state Notify Party)
VALL MOHAMED NOUH
ID:4630466885
BI0681341

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 ATLANTICO	**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
SB1DW56L40E099315	**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, 2024-03-09** 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
BEANRMRNKC0161600000287394

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE AHMED
NN:5421113982

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 ATLANTICO	**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
SB1BW56L10E020903	**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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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-03-09** 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
BEANRMRNKC0161600000287407

Consignee (if "Order" state Notify Party)
YOUSSOUF LEHBIB
NN:6504257983

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 ATLANTICO	**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
JTMBA31V806008250	**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, 2024-03-09** 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
BEANRMRNKC0161600000287408

Consignee (if "Order" state Notify Party)
EMINOU BRAHIM
NIN:8569313293

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 ATLANTICO	**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
JTNBD56E402001746	**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, 2024-03-09** 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
BEANRMRNKC0161600000287411

Consignee (if "Order" state Notify Party)
SIDI MOHAMED BOUTOU
NN:1056425643

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 ATLANTICO	**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
JTMBC31V406091895	**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, 2024-03-09** 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
BEANRMRNKC0161600000287412

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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 ATLANTICO	**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
SB153DBN00E049865	**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, 2024-03-09** 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
BEANRMRNKC0161600000287414

Consignee (if "Order" state Notify Party)
DAH SID ELEMINE
NN:5404527370

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 ATLANTICO	**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
JTEGG22B500002018	**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, 2024-03-09** 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
BEANRMRNKC0161600000287415

Consignee (if "Order" state Notify Party)
BENNAHI ABDELLAHI
NN:6754444554

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 ATLANTICO	**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
JTMBA31V705069983	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287416

Consignee (if "Order" state Notify Party)
HAMZA M BEIRICK
NN:0442166256

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 ATLANTICO	**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
NMTBX22E40R000216	**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, 2024-03-09** 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
BEANRMRNKC0161600000287417

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF1FC0EAF23062306	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**1256.00 Kg**	**13.91 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, 2024-03-09**
		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
BEANRMRNKC0161600000287418

Consignee (if "Order" state Notify Party)
MOHAMED AHMED EL HADJ
NIN:7399562260

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 ATLANTICO	**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
SB1KC20E60F059692	**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, 2024-03-09** 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
BEANRMRNKC0161600000287420

Consignee (if "Order" state Notify Party)
CHEIKH EL MEHDI SAMBA
NN:0111189549

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 ATLANTICO	**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
WDB2110061A118405	**1 USED MERCEDES E220** **HS CODE 87033290**	**1500.00 Kg**	**11.79 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, 2024-03-09** 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
BEANRMRNKC0161600000287422

Consignee (if "Order" state Notify Party)
LKEBAR MOHAMED SALEM
NN:9294219319

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 ATLANTICO	**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
SB1BW56L40E078195	**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, 2024-03-09** 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
BEANRMRNKC0161600000287423

Consignee (if "Order" state Notify Party)
MOHAMED M SABOU
NN:4388436656

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 ATLANTICO	**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
SB1KC28E00F028295	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287424

Consignee (if "Order" state Notify Party)
EMINOU BRAHIM
NIN:8569313293

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 ATLANTICO	**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
SB172DBN00E021884	**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 accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they 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, 2024-03-09** 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
BEANRMRNKC0161600000287431

Consignee (if "Order" state Notify Party)
BENNAHI ABDELLAHI
NN:6754444554

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 ATLANTICO	**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
WDB2010241F489440	**1 USED MERCEDES 190E** **HS CODE 87032390**	**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.

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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, 2024-03-09** 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
BEANRMRNKC0161600000287432

Consignee (if "Order" state Notify Party)
EL GHAOUTH BAHAN
8485915700

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 ATLANTICO	**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
NMTEC20E50R031180	**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, 2024-03-09** 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
BEANRMRNKC0161600000287434

Consignee (if "Order" state Notify Party)
JIDDOU CHEIKH
NN:0902191569

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 ATLANTICO	**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
JTMBC31V40D098437	**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, 2024-03-09** 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
BEANRMRNKC0161600000287439

Consignee (if "Order" state Notify Party)
BENNAHI ABDELLAHI
NN:6754444554

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 ATLANTICO	**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
WDB2010241F495816	**1 USED MERCEDES 190E** **HS CODE 87032390**	**1150.00 Kg**	**10.38 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, 2024-03-09**
		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
BEANRMRNKC0161600000287441

Consignee (if "Order" state Notify Party)
OTHMANNE HAMZA
NN:7082189900

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 ATLANTICO	**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
SB1KC20E60F019399	**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, 2024-03-09** 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
BEANRMRNKC0161600000287442

Consignee (if "Order" state Notify Party)
MOKHTAROUMOU MOHAMED
NN:2260761929

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 ATLANTICO	**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
SB1BW56L60E042329	**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, 2024-03-09** 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
BEANRMRNKC0161600000287443

Consignee (if "Order" state Notify Party)
MOKHTAROUMOU MOHAMED
NN:2260761929

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 ATLANTICO	**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
JTEHG20V400096572	**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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- **Freight Prepaid**
- **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, 2024-03-09** 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
BEANRMRNKC0161600000287445

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 ATLANTICO	**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
JTMBA31V706048528	**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, 2024-03-09** 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
BEANRMRNKC0161600000287446

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 ATLANTICO	**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
JTMBB31V90D057496	**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, 2024-03-09** 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
BEANRMRNKC0161600000287447

Consignee (if "Order" state Notify Party)
LKEBAR MOHAMED SALEM
NN:9294219319

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 ATLANTICO	**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
SB1BW55L70E045449	**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, 2024-03-09** 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
BEANRMRNKC0161600000287449

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE EL HACHMI
7016132221

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 ATLANTICO	**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
VF1FC0JHF24110743	**1 USED RENAULT KANGOO** **HS CODE 87033290**	**1256.00 Kg**	**13.91 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, 2024-03-09** 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
BEANRMRNKC0161600000287453

Consignee (if "Order" state Notify Party)
YOUSSOUF LEHBIB
NN:6504257983

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 ATLANTICO	**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
NMTBC28E50R007288	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287455

Consignee (if "Order" state Notify Party)
ABDOUL MENAN FEND
NIN:8254729295

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 ATLANTICO	**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
ZFA22500000343079	**1 USED FIAT FIORINO** **HS CODE 87033190**	**1123.00 Kg**	**13.65 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, 2024-03-09** 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
BEANRMRNKC0161600000287457

Consignee (if "Order" state Notify Party)
EBEID MOHAMED
NN:30773117144

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 ATLANTICO	**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
WDB2030081A868571	**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	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-03-09** 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
BEANRMRNKC0161600000287462

Consignee (if "Order" state Notify Party)
ABDI SALEM SAMBA
NIN:1683414825

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 ATLANTICO	**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
NMTDD26R00R038380	**1 USED TOYOTA VERSO** **HS CODE 87033290**	**1530.00 Kg**	**12.53 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 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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287465

Consignee (if "Order" state Notify Party)
SALIHINE LEMRABOTT
NIN:3595711140

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 ATLANTICO	**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
JTEBR3FJ50K000800	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.61 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, 2024-03-09** 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
BEANRMRNKC0161600000287470

Consignee (if "Order" state Notify Party)
MOULAYE AHMED TAHER
NIN:4400677474

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 ATLANTICO	**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
JTMBA31V105087931	**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, 2024-03-09** 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
BEANRMRNKC0161600000287474

Consignee (if "Order" state Notify Party)
CHEIKH SIDI ETHMANE
NIN:2638611073
TEL:+222 26434238

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 ATLANTICO	**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
NMTBC20E20R040678	**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**

GOODS 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, 2024-03-09** 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
BEANRMRNKC0161600000287476

Consignee (if "Order" state Notify Party)
MAMADOU ATHIE
NN:3694619615

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 ATLANTICO	**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
JTMBC31V306066986	**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, 2024-03-09** 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
BEANRMRNKC0161600000287477

Consignee (if "Order" state Notify Party)
CHEDAD CHEIKH
NIN:5433174768

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 ATLANTICO	**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
JTEBR3FJ90K090927	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287478

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

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 ATLANTICO	**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
JTMDBREV50D009273	**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, 2024-03-09** 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
BEANRMRNKC0161600000287481

Consignee (if "Order" state Notify Party)
YOUSSOUF LEHBIB
NN:6504257983

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 ATLANTICO	**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
JTMBA31V106011619	**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, 2024-03-09** **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
BEANRMRNKC0161600000287482

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

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 ATLANTICO	**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
NMTBN3JE40R012248	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

- **Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.**
- **The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior 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, 2024-03-09** 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
BEANRMRNKC0161600000287483

Consignee (if "Order" state Notify Party)
ISSELMOU DEMBA
NN:7884943373

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 ATLANTICO	**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
JTDEX28E700004737	**1 USED TOYOTA COROLLA VERSO** **HS CODE 87033290**	**1530.00 Kg**	**12.53 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, 2024-03-09** 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
BEANRMRNKC0161600000287485

Consignee (if "Order" state Notify Party)
XX
ID: 8077354804

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 ATLANTICO	**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
WDB2011221F915484	**1 USED MERCEDES 190** **HS CODE 87033290**	**1150.00 Kg**	**10.38 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, 2024-03-09** 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
BEANRMRNKC0161600000287487

Consignee (if "Order" state Notify Party)
ABDOUL DEMBA DIAKO
NIN:9282825602

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 ATLANTICO	**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
JTMBA33V706012786	**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, 2024-03-09** 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
BEANRMRNKC0161600000287489

Consignee (if "Order" state Notify Party)
MINERA AHMEDOU BAMBA
NN: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 ATLANTICO	**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
VF3GBWJYB96010203	**1 USED PEUGEOT PARTNER** **HS CODE 87033290**	**1311.00 Kg**	**12.93 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, 2024-03-09** 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
BEANRMRNKC0161600000287490

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 ATLANTICO	**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
JTMBB31V00D009630	**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, 2024-03-09** 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
BEANRMRNKC0161600000287491

Consignee (if "Order" state Notify Party)
EL KASSEM BOUBA
NN:1005345704

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 ATLANTICO	**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
VF1KCE8EF34420172	**1 USED RENAULT KANGOO** **HS CODE 87033190**	**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, 2024-03-09** 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
BEANRMRNKC0161600000287492

Consignee (if "Order" state Notify Party)
SALIHINE LEMRABOTT
NIN:3595711140

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 ATLANTICO	**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
JTEBR3FJ00K012987	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.61 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, 2024-03-09** 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
BEANRMRNKC0161600000287494

Consignee (if "Order" state Notify Party)
RAHLA ISMAIL
NN:3875891469

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 ATLANTICO	**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
WDB2011221F618037	**1 USED MERCEDES 190** **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.

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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, 2024-03-09**
		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
BEANRMRNKC0161600000287495

Consignee (if "Order" state Notify Party)
RAHLA ISMAIL
NN:3875891469

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 ATLANTICO	**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
SB1KX28E60E001340	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287496

Consignee (if "Order" state Notify Party)
RAHLA ISMAIL
NN:3875891469

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 ATLANTICO	**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
JTDKX28E303011377	**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, 2024-03-09** 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
BEANRMRNKC0161600000287497

Consignee (if "Order" state Notify Party)
CHEIKH HAMAHOULLAH AHMED LELY
NN:9831165826

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 ATLANTICO	**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
JTMDBREV20D052629	**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, 2024-03-09** 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
BEANRMRNKC0161600000287501

Consignee (if "Order" state Notify Party)
YACOUB DICKO
NIN:5258046021

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 ATLANTICO	**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
JTEHG20V100055770	**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, 2024-03-09** 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
BEANRMRNKC0161600000287502

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 ATLANTICO	**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
JTNBC56E102012285	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287503

Consignee (if "Order" state Notify Party)
MOHAMED EL MOCTAR EL MOUSTAPH
NIN:1715717668

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 ATLANTICO	**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
SB1KW28E10E020879	**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, 2024-03-09** 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
BEANRMRNKC0161600000287504

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 ATLANTICO	**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
WDB2010181F821430	**1 USED MERCEDES 190** **HS CODE 87032390**	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287506

Consignee (if "Order" state Notify Party)
MAHFOUDH MODDI
NN:0117705039

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 ATLANTICO	**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
SB1BW56L80E059701	**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, 2024-03-09** 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
BEANRMRNKC0161600000287507

Consignee (if "Order" state Notify Party)
LEHBIB MOUSTAPHA
NN:4061857153

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 ATLANTICO	**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
NMTEC20E60R039854	**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, 2024-03-09** 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
BEANRMRNKC0161600000287508

Consignee (if "Order" state Notify Party)
SAID MOUBARAKOU
NN:1780540343

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 ATLANTICO	**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
JTEHG20V006060701	**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, 2024-03-09** 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
BEANRMRNKC0161600000287511

Consignee (if "Order" state Notify Party)
EL GHAOUTH BAHAN
8485915700

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 ATLANTICO	**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
JTMBA31V805011137	**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, 2024-03-09** 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
BEANRMRNKC0161600000287521

Consignee (if "Order" state Notify Party)
ELY S BAI
NIN:0902899184

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 ATLANTICO	**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
AHTFR29G307017560	**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, 2024-03-09** 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
BEANRMRNKC0161600000287522

Consignee (if "Order" state Notify Party)
MOHAMED ABDELLAHI GHOULAM
NN:8764465265

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 ATLANTICO	**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
SB153DBN00E089257	**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, 2024-03-09** 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
BEANRMRNKC0161600000287523

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

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 ATLANTICO	**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
SB1KW20EX0E057862	**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**

GOODS 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, 2024-03-09** 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
BEANRMRNKC0161600000287525

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 ATLANTICO	**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
JTEHG20V906058607	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287526

Consignee (if "Order" state Notify Party)
HAMZA HAMZE
NIN:4320376121

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 ATLANTICO	**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
JTMDBREV70D041769	**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, 2024-03-09** 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
BEANRMRNKC0161600000287528

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

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 ATLANTICO	**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
NMTEJ16RX0R152555	**1 USED TOYOTA COROLLA VERSO** **HS CODE 87033290**	**1530.00 Kg**	**12.53 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, 2024-03-09** 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
BEANRMRNKC0161600000287529

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 ATLANTICO	**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
SB1KC20E20F043246	**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, 2024-03-09** 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
BEANRMRNKC0161600000287532

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF1FC0JBF26382425	**1 USED RENAULT KANGOO** **HS CODE 87033290**	**1256.00 Kg**	**13.91 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, 2024-03-09** 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
BEANRMRNKC0161600000287534

Consignee (if "Order" state Notify Party)
SIDI EL BAR
NN:0281519027

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 ATLANTICO	**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
SB164DBN00E077034	**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, 2024-03-09** 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
BEANRMRNKC0161600000287535

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF1FC0DAF20259365	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**1256.00 Kg**	**13.91 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, 2024-03-09**
		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
BEANRMRNKC0161600000287537

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

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 ATLANTICO	**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
JTMBC31V105068113	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287538

Consignee (if "Order" state Notify Party)
X
NN:7204983849

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 ATLANTICO	**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
NMTEW20E00R018599	**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**

GOODS 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, 2024-03-09**
		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
BEANRMRNKC0161600000287540

Consignee (if "Order" state Notify Party)
ENNOU SIDI
NN:0242324431

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 ATLANTICO	**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
SB153DBN00E006350	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287542

Consignee (if "Order" state Notify Party)
SIDI YEHDHIH
ID:4111718257
BR1600603

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 ATLANTICO	**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
JTDKX28E203009863	**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, 2024-03-09** 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
BEANRMRNKC0161600000287543

Consignee (if "Order" state Notify Party)
SIDI YEHDHIH
ID:4111718257
BR1600603

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 ATLANTICO	**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
JTDKX28E103009210	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 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, 2024-03-09** 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
BEANRMRNKC0161600000287546

Consignee (if "Order" state Notify Party)
YOUSSOUF LEHBIB
NN:6504257983

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 ATLANTICO	**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
SB1KC20EX0E012185	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287547

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

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 ATLANTICO	**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
JTMBB31V00D054499	**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, 2024-03-09** 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
BEANRMRNKC0161600000287554

Consignee (if "Order" state Notify Party)
ABDERRAHMANE BEYA
NN:7468717731

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 ATLANTICO	**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
VF1FC07AF29833856	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**1256.00 Kg**	**13.91 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, 2024-03-09** 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
BEANRMRNKC0161600000287555

Consignee (if "Order" state Notify Party)
ABDOUL SOW
5887624133

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 ATLANTICO	**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
JTMBA31V205062651	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000287557

Consignee (if "Order" state Notify Party)
MED EL HACEN
NIF:11101784
PO.BOX 3
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 ATLANTICO	**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
VF7BZRHXB86325630	**1 USED CITROEN JUMPY** **HS CODE 87042199**	**1719.00 Kg**	**19.11 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, 2024-03-09** 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
BEANRMRNKC0161600000287558

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 ATLANTICO	**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
JTMBA31V205016141	**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, 2024-03-09** 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
BEANRMRNKC0161600000287560

Consignee (if "Order" state Notify Party)
MOHAMED EL MOCTAR EL MOUSTAPH
NIN:1715717668

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 ATLANTICO	**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
JTDKC20E200009435	**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, 2024-03-09** 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
BEANRMRNKC0161600000287562

Consignee (if "Order" state Notify Party)
VALL MOHAMED NOUH
ID:4630466885
BI0681341

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 ATLANTICO	**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
JTDKC20E000015752	**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, 2024-03-09** 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
BEANRMRNKC0161600000287563

Consignee (if "Order" state Notify Party)
MOHAMED DEDDA
NN:8761803294

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 ATLANTICO	**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
SB1KX28E90E003115	**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, 2024-03-09**
		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
BEANRMRNKC0161600000287568

Consignee (if "Order" state Notify Party)
BA SOULEIMANE
NN:0671242329

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 ATLANTICO	**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
JTMBA33V505027275	**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, 2024-03-09** 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
BEANRMRNKC0161600000287578

Consignee (if "Order" state Notify Party)
CHEIKH TOURAD MOHAMED SIDI
NIN:6087495155

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 ATLANTICO	**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
JTEGG22B105003606	**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, 2024-03-09** 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
BEANRMRNKC0161600000287585

Consignee (if "Order" state Notify Party)
HAWEW EL MOCTAR
NIN:4709646045

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 ATLANTICO	**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
JTMBC31V106065920	**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, 2024-03-09** 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
BEANRMRNKC0161600000287598

Consignee (if "Order" state Notify Party)
NESSIBA MEYARA
NIN:5253438036

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 ATLANTICO	**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
JTDKC20E700007129	**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**

GOODS 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, 2024-03-09** 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
BEANRMRNKC0161600000287603

Consignee (if "Order" state Notify Party)
XX
ID: 8077354804

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 ATLANTICO	**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
JTMBA31V006002765	**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, 2024-03-09** 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
BEANRMRNKC0161600000287605

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF7MBWJYB65901041	**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, 2024-03-09** 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
BEANRMRNKC0161600000287620

Consignee (if "Order" state Notify Party)
SAMOURY SAMORY
NIN:0161833540

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 ATLANTICO	**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
SB1KC20E30F051016	**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, 2024-03-09** 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
BEANRMRNKC0161600000287621

Consignee (if "Order" state Notify Party)
HAMZA HAMZE
NIN:4320376121

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 ATLANTICO	**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
SB153DBN00E026638	**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, 2024-03-09** 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
BEANRMRNKC0161600000287622

Consignee (if "Order" state Notify Party)
DIALLO ABDERRAHMANE
NIN:8721102870

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 ATLANTICO	**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
SB172DBN00E078749	**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 accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly 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, 2024-03-09** 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
BEANRMRNKC0161600000287694
REF : 24DE485126580078B8

Consignee (if "Order" state Notify Party)
LIMAM EHMEID
NIN:7408733901

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 ATLANTICO	**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
WDB9521631K378015	**1 USED MERCEDES ACTROS 3348** **HS CODE 87042399**	**13340.00 Kg**	**67.06 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**

GOODS 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, 2024-03-09** 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
BEANRMRNKC0161600000287756
REF : 24NL28J9JSAM4GJDA0

Consignee (if "Order" state Notify Party)
CHH-TP (CHEIKH HAMAHOULLAH)
NIF:20700711

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 ATLANTICO	**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
XXXXXXXXX4LN00807	**1 USED CATERPILLAR CS 563** **HS CODE 84294010**	**13562.00 Kg**	**40.57 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, 2024-03-09** **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
BEANRMRNKC0161600000287813

Consignee (if "Order" state Notify Party)
AHDHANA MOHAMED
NN:9721622077

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 ATLANTICO	**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
AHTFZ29G709084635	**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**

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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, 2024-03-09** 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

BEANRMRNKC0161600000288179

REF : 24PL445010E0518132

Consignee (if "Order" state Notify Party)
LEGHLAGUE EL KHALIL
NIN:0192732405

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 ATLANTICO	**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
NMTBE3JE60R264261	**1 USED TOYOTA COROLLA** **HS CODE 87032290**	**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, 2024-03-09** 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
BEANRMRNKC0161600000288222

Consignee (if "Order" state Notify Party)
LEMRABOT EMGHAR
NN:4211225707

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 ATLANTICO	**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
SB1BW56L80E008571	**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, 2024-03-09** 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

BEANRMRNKC0161600000288315

REF : 24BEE0000014013802

Consignee (if "Order" state Notify Party)
AMAR CHEIKH MELAININE
2821052941

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 ATLANTICO	**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
JTEBR3FJ90K073741	**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, 2024-03-09** 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
BEANRMRNKC0161600000288354

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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 ATLANTICO	**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
JTMBA31V905081343	**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, 2024-03-09**
		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
BEANRMRNKC0161600000288361

Consignee (if "Order" state Notify Party)
EL HASSENE EL EYIL
NIN:5693117502

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 ATLANTICO	**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
SB1KW28E40E024764	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

- **Cargo only to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.**
- **The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior 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, 2024-03-09** 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
BEANRMRNKC0161600000288391

Consignee (if "Order" state Notify Party)
N DARY MOHAMED TAGHIOULLAH
NN:8818498727

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 ATLANTICO	**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
NMTEA16R20R082405	**1 USED TOYOTA COROLLA VERSO** **HS CODE 87033290**	**1530.00 Kg**	**12.53 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, 2024-03-09** 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
BEANRMRNKC0161600000288394

Consignee (if "Order" state Notify Party)
MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
SB1KW20E50F016808	**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, 2024-03-09** 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
BEANRMRNKC0161600000288397

Consignee (if "Order" state Notify Party)
MOULAYE AHMED MOULAYE ELY
NNI:0735187930

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 ATLANTICO	**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
SB1BA56L70E053676	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 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, 2024-03-09** 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
BEANRMRNKC0161600000288398

Consignee (if "Order" state Notify Party)
RAHLE MOHAMED VALL
6398995038

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 ATLANTICO	**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
JTNBC56E30J001617	**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, 2024-03-09** 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
BEANRMRNKC0161600000288399

Consignee (if "Order" state Notify Party)
DEIH MOHAMED VAL
NN:0499785808

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 ATLANTICO	**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
SB1BA56L60E015789	**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, 2024-03-09** 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
BEANRMRNKC0161600000288400

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 ATLANTICO	**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
VF7MBWJYB65884432	**1 USED CITROEN BERLINGO** **HS CODE 87042199**	**1070.00 Kg**	**12.72 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, 2024-03-09** 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
BEANRMRNKC0161600000288401

Consignee (if "Order" state Notify Party)
AHMED TALEB EL WAGHEF
NIN:1669590870

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 ATLANTICO	**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
JTMBB31V70D018020	**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.

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, 2024-03-09**
		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
BEANRMRNKC0161600000288402

Consignee (if "Order" state Notify Party)
MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
JTEGG22BX00016609	**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, 2024-03-09** 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
BEANRMRNKC0161600000288403

Consignee (if "Order" state Notify Party)
AHMEDOU ZOUBEIR
NN:8915435580

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 ATLANTICO	**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
JTEGG22B700003378	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**13.87 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, 2024-03-09** 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
BEANRMRNKC0161600000288405

Consignee (if "Order" state Notify Party)
DADA MOHAMED VADEL
3948361139

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 ATLANTICO	**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
MR0HR22G201507136	**1 USED TOYOTA HILUX** **HS CODE 87033290**	**1740.00 Kg**	**15.42 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, 2024-03-09** 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
BEANRMRNKC0161600000288406

Consignee (if "Order" state Notify Party)
EL HASSENE EL EYIL
NIN:5693117502

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 ATLANTICO	**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
JTMBA33V206003901	**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, 2024-03-09** 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
BEANRMRNKC0161600000288409

Consignee (if "Order" state Notify Party)
MOHAMED EL HACEN MOHAMED VALL
NN:8357204072

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 ATLANTICO	**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
JTEHG20V300060369	**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, 2024-03-09** 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
BEANRMRNKC0161600000288410

Consignee (if "Order" state Notify Party)
BAH N WEIH
NN:6682005051

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 ATLANTICO	**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
JTNBC58E20J004683	**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, 2024-03-09** 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
BEANRMRNKC0161600000288411

Consignee (if "Order" state Notify Party)
ABDERRAHMANE EL MOKHTAR
8522140059

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 ATLANTICO	**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
JTNBD56E702000221	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

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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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000288412

Consignee (if "Order" state Notify Party)
BA BRAHIM
NIN:8381191008

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 ATLANTICO	**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
WDB2110261A235967	**1 USED MERCEDES E320** **HS CODE 87033290**	**1365.00 Kg**	**12.44 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, 2024-03-09** 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
BEANRMRNKC0161600000288413

Consignee (if "Order" state Notify Party)
MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
NMTEJ16R50R123092	**1 USED TOYOTA COROLLA VERSO** **HS CODE 87033290**	**1530.00 Kg**	**12.53 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, 2024-03-09** 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
BEANRMRNKC0161600000288414

Consignee (if "Order" state Notify Party)
EL HAJ ABDALLAHI REBANI
NIN:1128128722

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 ATLANTICO	**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
JTEBR3FJ705003802	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.61 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, 2024-03-09** 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
BEANRMRNKC0161600000288415

Consignee (if "Order" state Notify Party)
CHEIKH YOUBA RAFAA
NIN:7888575150
TEL:+222.46.91.16.16.

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 ATLANTICO	**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
JTNBD56E902000530	**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, 2024-03-09** 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
BEANRMRNKC0161600000288416

Consignee (if "Order" state Notify Party)
BABA BOUNE
NN:7025590303

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 ATLANTICO	**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
SB172DBN00E063147	**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, 2024-03-09**
		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
BEANRMRNKC0161600000288417

Consignee (if "Order" state Notify Party)
MOHAMED GANGUE
NIN:3573485336

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 ATLANTICO	**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
JTEGG22B005003810	**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, 2024-03-09** 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
BEANRMRNKC0161600000288418

Consignee (if "Order" state Notify Party)
LAEROUSSI MAD
NN:9626905457

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 ATLANTICO	**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
VF1FC1FAF37619444	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**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, 2024-03-09** 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
BEANRMRNKC0161600000288419

Consignee (if "Order" state Notify Party)
MOHAMED VALL MOHAMED VALL
NIN:2085782271

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 ATLANTICO	**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
JTEGG22B905003241	**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, 2024-03-09** 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
BEANRMRNKC0161600000288420

Consignee (if "Order" state Notify Party)
MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
SB1KC20E10E008509	**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, 2024-03-09** 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
BEANRMRNKC0161600000288422

Consignee (if "Order" state Notify Party)
XX
NNI:9593555693
BA3387772
TEL:+222.22.20.03.32

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 ATLANTICO	**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
JTMBA31V205003860	**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, 2024-03-09** 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
BEANRMRNKC0161600000288423

Consignee (if "Order" state Notify Party)
BOUBACAR ABOUBECRINE
NIN:1885734515

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 ATLANTICO	**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
JTMBB31V00D107170	**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, 2024-03-09** 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
BEANRMRNKC0161600000288424

Consignee (if "Order" state Notify Party)
YOUSSOUF LEHBIB
NN:6504257983

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 ATLANTICO	**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
JTMDHREV70D003120	**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, 2024-03-09** 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
BEANRMRNKC0161600000288425

Consignee (if "Order" state Notify Party)
CHEMSSEDINE ABDELLAHI
1929778529

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 ATLANTICO	**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
NMTBC28E10R032494	**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, 2024-03-09** 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
BEANRMRNKC0161600000288426

Consignee (if "Order" state Notify Party)
KHALIDOU DIA
NIN:7305673826

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 ATLANTICO	**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
JTMBA31V106006968	**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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- **Freight Prepaid**
- **LINER TERMS/COP**
- **Insurance for account of the shipper**

GOODS 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, 2024-03-09** 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
BEANRMRNKC0161600000288427

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 ATLANTICO	**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
SB1DW56L00E067087	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000288428

Consignee (if "Order" state Notify Party)
VALL CHEIKH EL HACEN
4478661594

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 ATLANTICO	**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
JTMBA31V806046559	**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, 2024-03-09** 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
BEANRMRNKC0161600000288429

Consignee (if "Order" state Notify Party)
CHEIKH SIDI ETHMANE
NIN:2638611073
TEL:+222 26434238

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 ATLANTICO	**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
AHTLE56E603005039	**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, 2024-03-09** 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
BEANRMRNKC0161600000288430

Consignee (if "Order" state Notify Party)
BEBANE ELY TALIB
6994781745

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 ATLANTICO	**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
JTMBC31V605052652	**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, 2024-03-09** 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
BEANRMRNKC0161600000288431

Consignee (if "Order" state Notify Party)
MOHAMED AHMED BAHAH
NN:3200781363

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 ATLANTICO	**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
NMTBN3JE00R015714	**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, 2024-03-09**
		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
BEANRMRNKC0161600000288432

Consignee (if "Order" state Notify Party)
BA OUMAR ABDALLAHI
NIN:0600658339
0022246951039

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 ATLANTICO	**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
JTMBA31V506068258	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000288433

Consignee (if "Order" state Notify Party)
SIDI MOHAMED SIDI
NIN:7243697616

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 ATLANTICO	**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
SB1EW56L80E138914	**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, 2024-03-09**
		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
BEANRMRNKC0161600000288436

Consignee (if "Order" state Notify Party)
BELLAL EHTMANE
NIN:9355823534

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 ATLANTICO	**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
SB1ED56L60E062311	**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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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, 2024-03-09** 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
BEANRMRNKC0161600000288437

Consignee (if "Order" state Notify Party)
VALL CHEIKH EL HACEN
4478661594

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 ATLANTICO	**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
JTMDBREV90D049601	**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, 2024-03-09** 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
BEANRMRNKC0161600000288438

Consignee (if "Order" state Notify Party)
DAH LELLE
2516672567

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 ATLANTICO	**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
SB1BW56L50E098617	**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, 2024-03-09** 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
BEANRMRNKC0161600000288454

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 ATLANTICO	**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
SB153DBN00E044731	**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, 2024-03-09** 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
BEANRMRNKC0161600000288455

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 ATLANTICO	**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
WDB2011221F519938	**1 USED MERCEDES 190** **HS CODE 87033290**	**1150.00 Kg**	**10.38 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, 2024-03-09**
		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
BEANRMRNKC0161600000288456

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 ATLANTICO	**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
NMTEC20E70R009441	**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, 2024-03-09** 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
BEANRMRNKC0161600000288457

Consignee (if "Order" state Notify Party)
MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
VF3GBWJYB96072481	**1 USED PEUGEOT PARTNER** **HS CODE 87042199**	**1311.00 Kg**	**12.93 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, 2024-03-09** 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
BEANRMRNKC0161600000288458

Consignee (if "Order" state Notify Party)
MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
NMTEX16R10R052844	**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, 2024-03-09** 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
BEANRMRNKC0161600000288459

Consignee (if "Order" state Notify Party)
SIDATY KHALED MOHAMED EL MAHFOUDH
NIN:6801580734

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 ATLANTICO	**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
JTMBA31V806007762	**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, 2024-03-09** 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
BEANRMRNKC0161600000288460

Consignee (if "Order" state Notify Party)
MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

erl european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
AHTBB3CD701736112	**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, 2024-03-09** 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
BEANRMRNKC0161600000288461

Consignee (if "Order" state Notify Party)
BAHAH MOHAMED AHMED
NIN:3200781363

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 ATLANTICO	**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
JTMBA31V506018394	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000288462

Consignee (if "Order" state Notify Party)
BAHAH MOHAMED AHMED
NIN:3200781363

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 ATLANTICO	**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
JTMDBREV90D056418	**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, 2024-03-09** 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
BEANRMRNKC0161600000288463

Consignee (if "Order" state Notify Party)
HAWEW EL MOCTAR
NIN:4709646045

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 ATLANTICO	**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
JTMBC31V706066358	**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, 2024-03-09** 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
BEANRMRNKC0161600000288464

Consignee (if "Order" state Notify Party)
BENNAHI ABDELLAHI
NN:6754444554

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 ATLANTICO	**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
WDB2010241F785964	**1 USED MERCEDES 190** **HS CODE 87032390**	**1150.00 Kg**	**10.38 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.

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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, 2024-03-09**
		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
BEANRMRNKC0161600000288466

Consignee (if "Order" state Notify Party)
EL MOUSTAPHA ELY TALIB
NN:8677516114

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 ATLANTICO	**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
JTMBA31V405024919	**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, 2024-03-09** 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
BEANRMRNKC0161600000288467

Consignee (if "Order" state Notify Party)
BRAHIM MOHAMED ELABDE
NN:7233962793

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 ATLANTICO	**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
NMTEA16R00R010067	**1 USED TOYOTA COROLLA VERSO** **HS CODE 87033290**	**1530.00 Kg**	**12.53 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.

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, 2024-03-09** 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
BEANRMRNKC0161600000288469

Consignee (if "Order" state Notify Party)
HAWEW EL MOCTAR
NIN:4709646045

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 ATLANTICO	**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
JTDKC20E400018394	**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, 2024-03-09** 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
BEANRMRNKC0161600000288470

Consignee (if "Order" state Notify Party)
TIYEB MOHAMED MAHMOUD
1953652460

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 ATLANTICO	**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
JTEGG22B505008923	**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, 2024-03-09** 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
BEANRMRNKC0161600000288471

Consignee (if "Order" state Notify Party)
EL MOUSTAPHA BABA
8667580210

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 ATLANTICO	**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
SB153DBN00E073694	**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, 2024-03-09** 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
BEANRMRNKC0161600000288473

Consignee (if "Order" state Notify Party)
MOHAMED SIDI OUMAR
NIN:8293972488

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 ATLANTICO	**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
VF1FC0NAF26326427	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**1256.00 Kg**	**13.91 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, 2024-03-09** 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
BEANRMRNKC0161600000288474

Consignee (if "Order" state Notify Party)
XX

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 ATLANTICO	**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
JTEHG20V700042313	**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, 2024-03-09** 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
BEANRMRNKC0161600000288475

Consignee (if "Order" state Notify Party)
VALL CHEIKH EL HACEN
4478661594

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 ATLANTICO	**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
JTMDBREV20D032381	**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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		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-03-09** 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
BEANRMRNKC0161600000288476

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 ATLANTICO	**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
JTMRHREV70D023034	**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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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, 2024-03-09**
		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
BEANRMRNKC0161600000288477

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 ATLANTICO	**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
JTEBH3FJ70K060425	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.61 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, 2024-03-09** 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
BEANRMRNKC0161600000288478

Consignee (if "Order" state Notify Party)
BRAHIM EL KHALIL BABOU
NN:5314685873

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 ATLANTICO	**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
WDB2011221A702334	**1 USED MERCEDES 190** **HS CODE 87033290**	**1150.00 Kg**	**10.38 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, 2024-03-09** 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
BEANRMRNKC0161600000288479

Consignee (if "Order" state Notify Party)
MOHAMED LEHBIB SALAH DINE
NN:6912850307

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 ATLANTICO	**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
JTMBA31V706063952	**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, 2024-03-09**
		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
BEANRMRNKC0161600000288480

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE EL HACHMI
7016132221

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 ATLANTICO	**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
SB153DBN00E033399	**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, 2024-03-09** 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
BEANRMRNKC0161600000288487

Consignee (if "Order" state Notify Party)
MOYMA MOHAMED VADEL
NN:2274204674

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 ATLANTICO	**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
JTMBA33V705038584	**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, 2024-03-09** 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
BEANRMRNKC0161600000288489

Consignee (if "Order" state Notify Party)
EL BAR SIDI
NN:6612679442

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 ATLANTICO	**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
JTMBA31V005017949	**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, 2024-03-09**
		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
BEANRMRNKC0161600000288490

Consignee (if "Order" state Notify Party)
CHEIKH HAMOUD EL GHAILANI
C.N : 6995715758

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 ATLANTICO	**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
SB1BA56L00E086339	**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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- **Freight Prepaid**
- **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, 2024-03-09** 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
BEANRMRNKC0161600000288491

Consignee (if "Order" state Notify Party)
CHEIKH HAMOUD EL GHAILANI
C.N : 6995715758

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 ATLANTICO	**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
SB1BW56L50E050180	**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, 2024-03-09** 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
BEANRMRNKC0161600000288493

Consignee (if "Order" state Notify Party)
HAMOUD EL HACEN
ZRF 024
NOUAKCHOTT - MAURITANIE
NN:4852321114

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 ATLANTICO	**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
VF35FWJYF60339634	**1 USED PEUGEOT PARTNER** **HS CODE 87033290**	**1311.00 Kg**	**12.93 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, 2024-03-09** 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
BEANRMRNKC0161600000288495

Consignee (if "Order" state Notify Party)
MOHAMED MAHMOUD SIDI ABDY
NN:3527896403

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 ATLANTICO	**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
VF1FC0VAF26953912	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**1256.00 Kg**	**13.91 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, 2024-03-09** 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
BEANRMRNKC0161600000288496

Consignee (if "Order" state Notify Party)
MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
NMTBX28E00R011172	**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, 2024-03-09** 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
BEANRMRNKC0161600000288497

Consignee (if "Order" state Notify Party)
TAYEB ISSELMOU
NN7244451985

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 ATLANTICO	**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
SB1KC20E70F055697	**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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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-03-09** 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
BEANRMRNKC0161600000288498

Consignee (if "Order" state Notify Party)
YEHDHIH EZIZ
NIN:8821648220

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 ATLANTICO	**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
SB1DW56L20E088541	**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, 2024-03-09** 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
BEANRMRNKC0161600000288499

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 ATLANTICO	**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
JTNBC56EX02012396	**1 USED TOYOTA COROLLA** **HS CODE 87033190**	**1010.00 Kg**	**10.08 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- **LINER TERMS/COP**
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000288500

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 ATLANTICO	**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
JTNBC56E103500386	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000288501

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

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 ATLANTICO	**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
JTMDBREV90D049498	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-03-09**
		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
BEANRMRNKC0161600000288502

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
XX
NNI:9593555693
BA3387772
TEL:+222.22.20.03.32

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
SB1KC20E10F028981	**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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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-03-09** 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
BEANRMRNKC0161600000288503

Consignee (if "Order" state Notify Party)
MENIRA AHMEDOU BAMBA
NN:2313866907
ID:BI9723590
TEL:+222.46.71.66.11

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Service
GRANDE ATLANTICO	**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
VF8J635550R521827	**1 USED RENAULT ESPACE** **HS CODE 87033290**	**1730.00 Kg**	**13.32 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, 2024-03-09** 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
BEANRMRNKC0161600000288505

Consignee (if "Order" state Notify Party)
AMAR CHEIKH MELAININE
NIN:2821052941

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 ATLANTICO	**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
JTEBR3FJ60K133619	**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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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, 2024-03-09** 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
BEANRMRNKC0161600000288506

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 ATLANTICO	**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
JTMBC31V805076936	**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, 2024-03-09** 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
BEANRMRNKC0161600000288510

Consignee (if "Order" state Notify Party)
SIDI MOHAMED AHMED..
7051571365

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 ATLANTICO	**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
JTMBC31V006102150	**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, 2024-03-09** 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
BEANRMRNKC0161600000288511

Consignee (if "Order" state Notify Party)
EL BOU EBETY
NIN:5979096685

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 ATLANTICO	**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
JTEBR3FJ70K071843	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.61 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, 2024-03-09** 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
BEANRMRNKC0161600000288512

Consignee (if "Order" state Notify Party)
BENNAHI ABDELLAHI
NN:6754444554

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 ATLANTICO	**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
WDB2010181F850864	**1 USED MERCEDES 190** **HS CODE 87032390**	**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 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!

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		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-03-09** 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
BEANRMRNKC0161600000288515

Consignee (if "Order" state Notify Party)
VALL MOHAMED NOUH
ID:4630466885
BI0681341

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 ATLANTICO	**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
WDB2011221F581635	**1 USED MERCEDES 190** **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.**
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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, 2024-03-09**
		Number of original Bs/L 3/3	Signature **EUROPEAN RORO LINES S.A.**