BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290338
REF : 24NL5P20BOT37T8DA7

european roro lines
TRANSPORT MARITIME

Consignee (if "Order" state Notify Party)
ETS GHAILANI
NIF:00397661
+222..36.396.36.57
ETS.GHAYLANI@GMAIL.COM

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB9321832K870781	**1 USED MERCEDES ACTROS** **HS CODE 87051000**	**15500.00 Kg**	**87.19 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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290524

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEX28E00R006082	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290525

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V800036939	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290527

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEC20E20R003160	**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, 2024-06-04**
		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
BEANRMRNKC0163900000290535

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

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBW20E80R015369	**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, 2024-06-04**
		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
BEANRMRNKC0163900000290536

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153CBN00E030315	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290546

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2011221F990575	**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, 2024-06-04**
		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
BEANRMRNKC0163900000290547

Consignee (if "Order" state Notify Party)
MOHAMED YEHDHIH RAHLA
NN:1365267047

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1DW56L90E132518	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290548

Consignee (if "Order" state Notify Party)
MOHAMED YEHDHIH RAHLA
NN:1365267047

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V305057940	**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, 2024-06-04**
		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
BEANRMRNKC0163900000290549

Consignee (if "Order" state Notify Party)
MOHAMED YEHDHIH RAHLA
NN:1365267047

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L80E033972	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-06-04**
		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
BEANRMRNKC0163900000290550

Consignee (if "Order" state Notify Party)
MOHAMED YEHDHIH RAHLA
NN:1365267047

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDKC20E800011030	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290551

Consignee (if "Order" state Notify Party)
HABIBOULLAH BEZEID
NN:5691507302

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB164DBN00E052892	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290552

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L00E017264	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290553

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEC20E40R014869	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290554

Consignee (if "Order" state Notify Party)
YEHDHIH DIH
NN:4720226805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B600006658	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290555

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEBH3FJ205071024	**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.

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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290556

Consignee (if "Order" state Notify Party)
MOCTAR TVAGHA AHMED
NN:2262941810

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTBX22E40R000460	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290557

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V006093360	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290558

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V306021892	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290559

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L40E069383	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290567

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V406078201	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290568

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V700018366	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-06-04**
		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
BEANRMRNKC0163900000290577

Consignee (if "Order" state Notify Party)
MOHAMED SALEM MAYE
NIN:6794735735

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDKC20E000017159	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290578

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KC20E20F068843	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290579

european roro lines
TRANSPORT MARITIME

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

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF8J635550R522773	**1 USED RENAULT ESPACE** **HS CODE 87033290**	**1730.00 Kg**	**13.32 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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290580

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHG20V406064105	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290585

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153DBN00E073273	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290586

Consignee (if "Order" state Notify Party)
HABY DIAKITE
NN:7262434039

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW20E40E063169	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290587

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW20E20E057998	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290588

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KC20E70F067462	**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**
- **Insurance for account of the shipper**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	**BRUSSELS, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290589

european roro lines
TRANSPORT MARITIME

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2011221F940132	**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.

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, 2024-06-04**
		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
BEANRMRNKC0163900000290590

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2011221A499315	**1 USED MERCEDES 190** **HS CODE 87033290**	**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 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, 2024-06-04**
		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
BEANRMRNKC0163900000290591

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2011261F389674	**1 USED MERCEDES 190** **HS CODE 87033290**	**1150.00 Kg**	**10.38 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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-06-04**
		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
BEANRMRNKC0163900000290592

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF1FC07AF29590136	**1 USED RENAULT KANGOO** **HS CODE 87042199**	**1256.00 Kg**	**14.22 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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290593

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2011221F200981	**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, 2024-06-04**
		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
BEANRMRNKC0163900000290594

Consignee (if "Order" state Notify Party)
MOHAMED EL HAFEDH MATA ELLA
NIN:8401196870

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153DBN00E046187	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290595

Consignee (if "Order" state Notify Party)
MOHAMED EL HAFEDH MATA ELLA
NIN:8401196870

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V305040285	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290596

Consignee (if "Order" state Notify Party)
YEHDHIH DIH
NN:4720226805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V305081323	**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.

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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290597

Consignee (if "Order" state Notify Party)
YEHDHIH DIH
NN:4720226805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEGG22B805009533	**1 USED TOYOTA AVENSIS VERSO** **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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-06-04**
		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
BEANRMRNKC0163900000290598

Consignee (if "Order" state Notify Party)
BA IBRAHIMA
NIN:5021414618

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BW56L80E060136	**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, 2024-06-04**
		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
BEANRMRNKC0163900000290601

Consignee (if "Order" state Notify Party)
MOHAMED ABDEDAYEM MOHAMED ABD DAYEM
NN:4811294770

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW20E20E053725	**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, 2024-06-04**
		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
BEANRMRNKC0163900000290605

Consignee (if "Order" state Notify Party)
YEHDHIH DIH
NN:4720226805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBA31V306024422	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290608

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB153DBN00E044778	**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, 2024-06-04**
		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
BEANRMRNKC0163900000290610

Consignee (if "Order" state Notify Party)
ABDELLAHI MOUSSA
NN:0463692108

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTFZ29G209077091	**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 **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-06-04**
		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
BEANRMRNKC0163900000290624

Consignee (if "Order" state Notify Party)
MOHAMED LEMINE ABED RABOU
NIN:1343668445

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V906059833	**1 USED TOYOTA RAV 4** **HS CODE 87033290**	**1150.00 Kg**	**13.93 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-06-04**
		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
BEANRMRNKC0163900000290632

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTNBC56E60J000395	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290662

Consignee (if "Order" state Notify Party)
YEHDHIH DIH
NN:4720226805

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW20E40F004651	**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.**
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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, 2024-06-04**
		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
BEANRMRNKC0163900000290682

Consignee (if "Order" state Notify Party)
CHEIBANI EL MOKHTAR
NIN:1546837273

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KW28E30E031043	**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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number
BEANRMRNKC0163900000290733
REF : 24NL64VJAOQT4W3DA0

Consignee (if "Order" state Notify Party)
BABAH CHEIKH
8147901643

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
CAT0324DPTRH00408	**1 USED CATERPILLAR 324 D** **HS CODE 84295210**	**27800.00 Kg**	**98.50 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, 2024-06-04** Signature **EUROPEAN RORO LINES S.A.**