

EXPORTER/SHIPPER  
 SERVICIOS DE MINERIA ENERGY PHOENIX MININMG LTDA  
 HUERFANOS 1160 OF 1101 SANTIAGO DE CHILE  
 CHILE



CONSIGNED TO  
 NOVACERO S.A.  
 Calle J S60-87 y Calle Tercera. Ref Km 14 1/2 Parque Industrial Sur  
 QUITO - ECUADOR  
 RUC:0590038601001  
 Telf:023981900

**BILL OF LADING**

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated here in, the goods, or the container(s) or package(s) said to contain the cargo here in mentioned, to be carried subject to all terms and conditions. In accepting this Bill of Lading the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back here of, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege, agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this.

NOTIFY PARTY/INTERMEDIATE CONSIGNEE  
 MT METALS AND MINERAL TRADING AG  
 ZUG/ SWITZERLAND  
 TLF + 9 0212 2847200  
 Email:skirca@promeks.com  
 RUC:

B/L NO. **ATLME0350**

VESSEL  
**HANSA MEERSBURG V-GI132N**

FREIGHT AND CHARGES PAYABLE **ORIGEN**

PORT OF LOADING  
**SAN ANTONIO, CHILE**

PLACE OF DISCHARGE  
**GUAYAQUIL, ECUADOR**

FINAL DESTINATION  
**SAN ANTONIO, CHILE**

DATE SHIPPED  
**May-06-2014**

MIRKS & NOS	NO. OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FCL FCL	6	SAID TO CONTAIN / DICE CONTENER X DRY CONTAINER 20FT STANDARD	120,900.00 Kg	150.00 M3
CNTR: ECMU 221247-5 SEAL: CMACGMB9211796 QTY: 1 BULTOS	1	1 LOT STEEL SCRAP HMS1	22,810.00 Kg	25.00 M3
CNTR: GLDU 307542-6 SEAL: CMACGMB9211795 QTY: 1 BULTOS	1	1 LOT STEEL SCRAP HMS1	21,810.00 Kg	25.00 M3
CNTR: CMAU 148252-9 SEAL: CMACGMB9211794 QTY: 1 BULTOS	1	1 LOT STEEL SCRAP HMS1	19,840.00 Kg	25.00 M3
CNTR: CMAU 187473-0 SEAL: CMACGMB9211793 QTY: 1 BULTOS	1	1 LOT STEEL SCRAP HMS1	23,900.00 Kg	25.00 M3

**EXPRESSLINE S. A.**  
 VTO. BNO  
 Sin nuestra responsabilidad  
*[Signature]*  
**FIRMA AUTORIZADA**

**EXPRESSLINE S. A.**  
 Certificación de  
 Flete: \$ 2,370.<sup>00</sup>  
*[Signature]*  
**FIRMA AUTORIZADA**

No. OF ORIGINAL BLS  
**3**

PLACE OF RECEIPT

FOR RELEASE OF GOODS PLEASE APPLY TO  
**EXPRESS CARGO LINE DEL ECUADOR EXPRESSLINE S.A.**  
 CARLOS ENDARA MZ. 808 SOLAR 12 Y AV. LUIS ORRANTIA  
 RUC# 0991426000001

IN WITNESS WHEREOF, THE UNDERSIGNED, HAS SIGNED THE NUMBER OF BILL(S) OF LADING STATED ABOVE, ALL OF THIS TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS TO STAND VOID, FOR AND ON BEHALF OF THE CARRIER.  
 PLACE & DATE OF ISSUE: **SAN ANTONIO May-06-2014**