

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

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

VESSEL
 EM HYDRA V-GI128N

PORT OF LOADING
 SAN ANTONIO, CHILE

PLACE OF DISCHARGE
 GUAYAQUIL, ECUADOR

FINAL DESTINATION

DATE SHIPPED
 Abr-21-2014

CONT NO.

| MRKS & NOS | NO. OF PKGS | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|-------------|--|--------------|-------------|
| FCL FCL | 6 | SAID TO CONTAIN / DICE CONTENER X DRY CONTAINER 20FT STANDARD | 36,083.00 Kg | |
| CNTR: GATU 133646-8 SEAL: S/B9230409 QTY: 1 BULTOS | 1 | STC.:1 LOT STEEL SCRAP HMS1 | 4,843.00 Kg | |
| CNTR: GESU 307700-0 SEAL: S/B9230408 QTY: 1 BULTOS | 1 | STC.:1 LOT STEEL SCRAP HMS1 | 8,310.00 Kg | |
| CNTR: CMAU 007591-4 SEAL: S/B9230412 QTY: 1 BULTOS | 1 | STC.:1 LOT STEEL SCRAP HMS1 | 5,500.00 Kg | |
| CNTR: CMAU 170645-0 SEAL: S/B9230411 QTY: 1 BULTOS | 1 | STC.:1 LOT STEEL SCRAP HMS1 | 4,310.00 Kg | |
| | | FREIGHT PREPAID SSL: CMA CGM | | |

NO. OF ORIGINAL BLS
 3

PLACE OF RECEIPT
 ORIGINAL

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
 TELF: 593-4-2681131 Ext. 11, GUAYAQUIL - ECUADOR

IN WITNESS WHERE OF, THE UNDERSIGNED, HAS SIGNED THE NUMBER OF
 BILL(S) OF LADING STATE 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: SANTIAGO Abr-21-2014

BILL OF LADING

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated here in, 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 stipulation, 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privilege, agrees that all agreements or freight engagements for and in connection with the carriage of the goods are superseded by this.

B / L NO. ATLME0315

FREIGHT AND CHARGES PAYABLE ORIGEN

EXPRESS CARGO LINE

Attachment

ATLME0315

| MRKS & NOS | NO. OF PKGS | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|-------------|---|--------------|-------------|
| CNTR: CMAU017823-4 SEAL: S/B9230405 QTY: 1 BULTOS | 1 | STC.:1 LOT STEEL SCRAP HMS1 | 10,100.00 Kg | |
| CNTR: CMAU015570-6 SEAL: S/B9230403 QTY: 1 BULTOS | 1 | STC.:1 LOT STEEL SCRAP HMS1 FREIGHT PREIPAD \$2.370.00 SSL: CMA-CGM | 3,020.00 Kg | |

EXPRESS CARGO LINE

Attachment

ATLME0315

| CHARGE | CURR | PREPAID | COLLECT | |
|--------|------|---------|---------|--|
| | | 0.00 | 0.00 | |