

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privilege, agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this.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:
 Telf:+ (9) 0212 2847200

B/L NO. ECL3802

FREIGHT AND CHARGES PAYABLE PREPAID

VESSEL STADT JENA GI156N
 PORT OF LOADING SAN ANTONIO, CHILE

PLACE OF DISCHARGE GUAYAQUIL, ECUADOR
 FINAL DESTINATION

DATE SHIPPED Jul-28-2014

CONT NO.

MRKS & NOS	NO. OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
------------	-------------	----------------------	--------------	-------------

FCL FCL	3	SAID TO CONTAIN / DICE CONTENER X DRY CONTAINER 20FT STANDARD GROSS WEIGHT: 72.560.00 Kg CARRIER CMA CGM	72.560.00 Kg	75.00 M3
CNTR: GLDU2905961 SEAL: CMACGMB9220373 QTY: 1 BULTOS	1	LOTS USED RAIL PARTS	22.990.00 Kg	25.00 M3
CNTR: CMAU0138592 SEAL: CMACGMB9220379 QTY: 1 BULTOS	1	LOTS USED RAIL PARTS	21.600.00 Kg	25.00 M3
CNTR: DVRU1523014 SEAL: CMACGMB9220369 QTY: 1 BULTOS	1	LOTS USED RAIL PARTS FREIGHT PREPAID:\$1.275,00	27.970.00 Kg	25.00 M3

EXPRESSLINE S. A.

Certificación de

Flete: \$ 1.275,00

[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
 TEL# 593 1 22811015

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: SANTIAGO Jul-28-2014

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

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

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.

VESSEL
 STADT JENA GI156N

PORT OF LOADING
 SAN ANTONIO, CHILE

B/L NO. ECL3803
 FREIGHT AND CHARGES PAYABLE

PLACE OF DISCHARGE
 GUAYAQUIL, ECUADOR

FINAL DESTINATION

DATE SHIPPED
 Jul-28-2014

CONT NO.

MRKS & NOS	NO. OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FCL FCL	2	SAID TO CONTAIN / DICE CONTENER X DRY CONTAINER 20FT STANDARD	45,120.00 Kg	50.00 M3
CNTR: TEMU3200163 SEAL: CMACGMB9220361 QTY: 1 BULTOS	1	LOTS STEEL SCRAP HMS1	22,000.00 Kg	25.00 M3
CNTR: DVRU1518635 SEAL: CMACGMB9220374 QTY: 1 BULTOS	1	LOTS STEEL SCRAP HMS1 FREIGHT PREPAID :\$850.00	23,120.00 Kg	25.00 M3

EXPRESSLINE S. A.
 Certificación de
 Flete: \$ 850,00

 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
 TELEF: 000 1 222 1101 E. M. GUAYAQUIL - ECUADOR

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: SANTIAGO JUL-28-2014