

EXPORTER / SHIPPER

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



CONSIGNEE 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, 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privilege, agrees that all agreements or freight engagements for and in connection with the carriage of the goods are superseded by this.

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. ECL3684

FREIGHT AND CHARGES PAYABLE

PREPAID

VESSEL
HANSA MEERSBURG GI148NPORT OF LOADING
SAN ANTONIO, CHILEPLACE OF DISCHARGE
GUAYAQUIL, ECUADOR

FINAL DESTINATION

DATE SHIPPED
Jul-01-2014

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	58,160.00 Kg	75.00 M3
		GROSS WEIGHT: 58,160.00 Kg CARRIER CMA CGM		
CNTR: CMAU1713119 SEAL: CMACGMB9240264 QTY: 1 BULTOS	1	LOTS USED RAIL PARTS	19,170.00 Kg	25.00 M3
CNTR: CMAU1203373 SEAL: CMACGMB9220772 QTY: 1 BULTOS	1	LOTS USED RAIL PARTS	22,710.00 Kg	25.00 M3
CNTR: BMOU2163436 SEAL: CMACGMB9220773 QTY: 1 BULTOS	1	LOTS USED RAIL PARTS	16,280.00 Kg	25.00 M3

NO. OF ORIGINAL BLS

3

PLACE OF RECEIPT

COPY NOT NEGOTIABLE

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# 099142600001
 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 Jul-01-2014

TERMS CONTINUED ON BACK HEREOF

EXPRESS CARGO LINE

Attachment

ECL3684

CHARGE	CURR	PREPAID	COLLECT	
OCEAN FREIGHT	USD		1,050.00	
THCO	USD		225.00	
AGENT FEE	USD		150.00	
THD	USD		465.00	
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			1,890.00	