SHIPPER	
ENERGY PHOENIX MINIMG LTDA	
AV EBRO 2740 OF 704	
LAS CONDES	
CHILE	

SIGNED FOR THE SHIPPER \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED

TRANSPORT BILL OF LADING

## **COPY NON NEGOTIABLE BILL OF LADING**

VOYAGE NUMBER 072GIN

BILL OF LADING NUMBER

SNG0193636

CONSIGNEE				EXPORT REFERENCES						
ACERIAS NACIONALE		UADOR	SA	10XSCL/GNRAL/1X20SAI						
AV LAS EXCLUSAS SO						_				
PRIMER PASAJE 12C MZ 2009 GUASMO CE						A ALL ALL ALL ALL ALL ALL ALL ALL ALL A				
GUAYAQUIL ECUADO					CMA CGM					
RUC: EC09900013400										
NOTIFY PARTY, Carrier not	t to be respo	nsible for	failure to notify	1						
ENERGY PHOENIX MI				1	CARRIER: CMA CGM - Société					
AV EBRO 2740 OF 704					Head Office: 4, quai d'Ar	0 00 - Fax: (33) 4				
LAS CONDES						422 R.C.S. Marseil				
CHILE										
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	<u> </u>	FREIGHT TO BE PAID AT		ORIGINAL	BILLS OF LADING		
				SANTIA	AGO	ZERO (0)				
VESSEL			PORT OF LOADING	<u>CUAXA</u>	PORT OF DISCHARGE	FINAL	PLACE OF	DELIVERY*		
STADT JENA		SAN ANT	UNIO	GUAYA	AQUIL					
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES		OODS AS STATED BY SHIPPER	GROSS WEIGHT	TARE	MEASUREMENT		
CONTAINER AND SEALS	OF PACK		SHIPPER'S LOAD STOW			CARGO		MEAGOREMENT		
						KGS	KGS	CBM		
FCIU3742169	1 x	20ST	1 LOTS			25430.000	2220	25.000		
SEAL CMACGMF0357210										
SEAL F0357210				00	(00000000000000000000000000000000000000					
			STEEL SCRAP HMS1 HMS2 M	IIX 80	/20CHATARRA					
IPXU3014184	1 x	20ST	1 LOTS			24850.000	2230	25.000		
SEAL CMACGMF0357209										
SEAL F0357209			STEEL SCRAP HMS1 HMS2 M	4TY 80						
				IIA UU	/ 2001MIMUM					
CMAU1522452	1 x	20ST	1 LOTS			28240.000	2230	25.000		
SEAL CMACGMF0357119										
SEAL F0357119			STEEL SCRAP HMS1 HMS2 M	4TX 80	/20CHATARRA					
					,					
CMAU1482977		20ST	1 LOTS			23470.000	2230	25.000		
SEAL CMACGMF0357070 SEAL F0357070										
SIAL POSSION			STEEL SCRAP HMS1 HMS2 M	1IX 80	/20CHATARRA					
IPXU3013418 SEAL CMACGMF0357225		20ST	1 LOTS			27790.000	2230	25.000		
SEAL F0357225										
			STEEL SCRAP HMS1 HMS2 M	1IX 80	/20CHATARRA					
			Continued on Next Sheet	S	Sheet 1 of 2					
			ABOVE PARTICULARS DECLARED	<u>) BY SHI</u>	PPER. CARRIER NOT RESPONSIB	LE.				
			ADDITION							
4. Cargo at port is at merchant risk,	, expenses and	d responsib	ility		hed at any place and time of carriage and a expenses or damages whatsoever resulting					
<ol> <li>FCL</li> <li>THC at destination payable by of</li> </ol>	consignees as	per line/po	rt tariff	225. The	e shipper acknowledges that the Carrier ma	ay carry the goods identified	ed in this bill of	lading on the		
143. Shipper must ensure they are	paid for their of	argo prior t	to the beginning of the voyage. Shipper and		any vessel and in taking remittance of this to ee and the holder of the bill of lading, as the					
			estination country law and practice the Cargo is delivered through customs to	the term	is and conditions of this bill of lading and ex to the possible carriage of the goods on the	pressly confirms his unco				
receiver. This may be done without	surrendering	original bill	of lading to ship agent. In such case, the f cargo without original bill of lading.	274. The	e Merchant is responsible for returning any	empty container, with inte	rior clean at th	e designated		
194. For the purpose of the present			0 0 0		nd within 60 days following to the date of re The Merchant shall be liable to indemnify th					
	York/Antwerp rules, 2004. out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value									
	www.cma-cgm.com, or in any of CMA CGM agency deposit from the Merchant at the time of release of the container which shall be remitted as security for									
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.										
RECEIVED by the carrier from	m the shipp	er in app	arent good order and condition (unles	ss other	wise noted herein) the total number	or quantity of Conta	iners or othe	er packages or units		
indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the										
port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without										
prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.										
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de										
Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.										
In witness whereof three (3) of			unless otherwise stated above, have b ERMS AND CONDITIONS OF THE C			d, the others to be void	d.			
	(			A						
					SIGNED FOR THE CARRIER (	CMA CGM S.A.				
PLACE AND DATE OF ISS	SUE GU	AYAQU	IL 01 DEC 20	115	BY CMA CGM Chile S.A.					
					as agents for the carrier CMA C	CMSA				

as agents for the carrier CMA CGM S. A.



## COPY NON NEGOTIABLE BILL OF LADING

VOYAGE NUMBER
072GIN

BILL OF LADING NUMBER SNG0193636

PRE CARRIAGE BY*			PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING			
				SANTIAGO		ZERO (0)		
VESSEL	VESSEL PORT OF LOADING			PORT OF DISCHARGE FINAL PLAC			PLACE OF I	DELIVERY*
STADT JENA		SAN ANT	ONIO	GUAYAQUIL				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GR			TARE	MEASUREMENT
CONTAINER AND SEALS	UF PACK	AGES	SHIPPER'S LOAD STOW /	AND COUNT SAID TO CONTAIN		CARGO		
ECMU1700074 SEAL CMACGMF0384702		20ST	1 LOTS		18	KGS 3400.000	KGS 2230	CBM 25.000
SEAL F0384702	EAL F0384702 STEEL SCRAP HMS1 HMS2 MIX 80/20CHATARRA							
Shipped on Board STADT JENA 01-DEC-2015 CMA CGM Chile S.A. As agents for the Carrier								

 Weight in Kgs Total: 6 CONTAINER(S)
 Continued From Previous Sheet
 Sheet
 2
 of
 2
 148180.000
 13370
 150.000

 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.
 13370
 150.000

PLACE AND DATE OF ISSUE	GUAYAQUIL	01 DEC 2015	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Chile S.A.
SIGNED FOR THE SHIPPER			as agents for the carrier CMA CGM S. A.
*APPLICABLE ONLY WHEN TH	IIS DOCUMENT IS USED AS A	COMBINED	
TRANSPORT BILL OF LADING			