

## **BILL OF LADING**

| SHIPPER/EXPORTER SERVICIOS DE MINERIA ENERG                                     | SV PHOENIX MINII | MIG ITDA           | DOCUMENT NUMBER   | B/L NUMBER                  |         |  |
|---|------------------|--------------------|---|-----------------------------|---------|--|
| HUERFANOS 1180 OF 1101 SANTIAGO DE CHILE, CHILE                                 |                  |                    | SNG0185932  | CTK/15/SAIGY                | E048    |  |
|   |                  |                    | EXPORT REFERENCES   |                             |         |  |
| CONSIGNEE   |                  |                    | FORWARDING AGENT - REFE   | RENCES                      |         |  |
| ACERIAS NACIONALES DEL ECU  | UADOR S.A. (AND  | EC)                | CTK LOGISTIC S. A.  |                             |         |  |
| RUC: 0990001340001  | AAED DACAIE ACC  | CE CHACAGO CENTRAL | RUC:0992166630001   | RUC:0992166630001           |         |  |
| AVENIDA LAS ESCLUSAS Y PRIMER PASAJE ASC-SE GUASMO CENTRAL<br>GUAYAQUIL ECUADOR |                  | SE GUASMO CENTRAL  | EDIF SAMBORONDON PLAZA PISO 4 OFIC 405 GUAYAQUIL ECUADOR PH5934600328 |                             |         |  |
|   |                  |                    | TELF:6018802  |                             |         |  |
| NOTIFY PARTY  |                  |                    | POINT AND COUNTRY OF OR   | POINT AND COUNTRY OF ORIGEN |         |  |
| MT METALS AND MINERALS T  | RADING AG        |                    |   |                             |         |  |
| ZUG / SWITZERLAND   |                  |                    | ADDITIONAL DOCUMENT NUI   | MBERS                       |         |  |
| PLACE-CARRIAGE BY   |                  | PLACE OF RECEIPT   | COPY NON  | NEGOTIA                     | ABLE    |  |
| EXPORTING CARRIER   | (Vessel)         | PORT OF LOADING    |   |                             |         |  |
| WARNOW DOLPHIN/030GIN   |                  | SAN ANTONIO, CHILE | TYPE OF MOVE  |                             |         |  |
| PLACE OF DISCHARGE  |                  | PLACE OF DELIVERY  | TIPE OF MIOVE   |                             |         |  |
| GUAYAQUIL, ECUADOR  |                  | N/A                | FCL/FCL   |                             |         |  |
|   |                  | PARTICULARS FURNIS | SHED BY SHIPPER   |                             |         |  |
| MARKS AND NUMBERS No. PKGS. DES   |                  | DESCRIPTION OF     | PACKAGES AND GOODS  | GROSS WEIGHT                | MEASURE |  |
|   | I                | I .                |   | 1                           | 1       |  |

| MARKS AND NUMBERS                                 | No. PKGS. | DESCRIPTION OF PACKAGES AND GOODS                   | GROSS WEIGHT | MEASURE  |
|---|-----------|---|--------------|----------|
| CMAU1218753 SN:<br>CMACGMD5963885 SN:             | 1         | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 23,150.00 KG | 25.00 M³ |
| D5963885<br>ECMU2031245 SN:<br>CMACGMD5963888 SN: | 1         | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 22,190.00 KG | 25.00 M³ |
| D5963888<br>ECMU1428583 SN:<br>CMACGMD5988732 SN: | 1         | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 25,583.00 KG | 25.00 M³ |
| D5988732<br>ECMU2022222 SN:<br>CMACGMD5963831 SN: | 1         | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 22,320.00 KG | 25.00 M³ |
| D5963831  |           |   |              |          |

| FREIGHT RATES, CHARGES | PREPAID | COLLECT |
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| GRAND TOTAL:           |         |         |
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|                        |         | 1 de 3  |

SHIPPED ON BOARD IN APPARENT GOOD ORDER AND CONDITION, WEIGHT, MARKS, NUMBERS QUALITY, CONTENTS AND VALUE UNKNOWN, FOR CARRIAGE TO THE PORT OF DISCHARGE OR SO NEAR THEREUNTO AS THE VESSEL, MAY SAFETY GET AND LIE ALWAYS AFLOAT, TO BE DELIVERED IN THE LIKE GOOD ORDER AND CONDITION AT THE AFFORDAID PORT UNTO CONSIGNEE OR THEIR ASSIGNS, THE PAYING FREIGHT AS INDICATED TO THE LEFT PLUS OTHER CHARGES INCURRED IN ACCORDANCE WITH THE PROVISIONS CONTAINED IN THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL ITS STIPULATIONS ON BOTH PAGES WHETHER, WRITTEN, PRINTED, STAMPED OR THERWISE INCORPORATED, AS FULLY AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

ONE ORIGINAL BILL OF LADING MUST BE SURRENDERED DULY ENDORSED IN EXCHANGE FOR THE FOODS OR DELIVERY ORDER.

**SAN ANTONIO, CHILE - 10/07/2015** 

PLACE AND DATE OF ISSUE CTK/15/SAIGYE048



## **BILL OF LADING**

| Logistic S.A.   |  |   |                             |  |
|---|--|---|-----------------------------|--|
| SHIPPER/EXPORTER SERVICIOS DE MINERIA ENERGY PHOENIX I HUERFANOS 1180 OF 1101 SANTIAGO DE |  | DOCUMENT NUMBER SNG0185932  | B/L NUMBER CTK/15/SAIGYE048 |  |
|   |  | EXPORT REFERENCES   |                             |  |
| CONSIGNEE   |  | FORWARDING AGENT - REI  | FERENCES                    |  |
| ACERIAS NACIONALES DEL ECUADOR S.A. (   | ANDEC)                                 | CTK LOGISTIC S. A. RUC:0992166630001                                  |                             |  |
| RUC: 0990001340001<br>AVENIDA LAS ESCLUSAS Y PRIMER PASAJE                                | ASC-SE GLIASMO CENTRAL                 |   |                             |  |
| GUAYAQUIL ECUADOR   | 7.50 52 667 5.110 52.11111.12          | EDIF SAMBORONDON PLAZA PISO 4 OFIC 405 GUAYAQUIL ECUADOR PH5934600328 |                             |  |
|   |  | TELF:6018802  |                             |  |
| NOTIFY PARTY  |  | POINT AND COUNTRY OF ORIGEN   |                             |  |
| MT METALS AND MINERALS TRADING AG   |  |   |                             |  |
| ZUG / SWITZERLAND   |  | ADDITIONAL DOCUMENT NUMBERS   |                             |  |
| PLACE-CARRIAGE BY   | PLACE OF RECEIPT                       | COPY NON  | NEGOTIABLE                  |  |
| EXPORTING CARRIER (Vessel) PORT OF LOADING  |  |   |                             |  |
| WARNOW DOLPHIN/030GIN   | 1 211 21 22 22 22 22 22 22 22 22 22 22 |   |                             |  |
| PLACE OF DISCHARGE PLACE OF DELIVERY  |  | TYPE OF MOVE  |                             |  |
| GUAYAQUIL, ECUADOR  | N/A                                    | FCL/FCL   |                             |  |
|   | PARTICULARS FURNI                      | SHED BY SHIPPER   |                             |  |
|   |  |   |                             |  |

| MARKS AND NUMBERS                                 | No. PKGS. | DESCRIPTION OF PACKAGES AND GOODS                   | GROSS WEIGHT | MEASURE  |
|---|-----------|---|--------------|----------|
| ECMU2107103 SN:<br>CMACGMD5963832 SN:             | 1         | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 23,290.00 KG | 25.00 M³ |
| D5963832<br>ECMU1685555 SN:<br>CMACGMD5963871 SN: | 1         | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 20,260.00 KG | 25.00 M³ |
| D5963871<br>TGHU1308119 SN;<br>CMACGMD5963872 SN: | 1         | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 26,880.00 KG | 25.00 M³ |
| D5963872<br>CMAU1294835 SN:<br>CMACGMD5988718 SN: | 1         | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 21,980.00 KG | 25.00 M³ |
| D5988718  |           |   |              |          |

| FREIGHT RATES, CHARGES | PREPAID | COLLECT |
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| GRAND TOTAL:           |         |         |
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|                        |         | 2 de 3  |

SHIPPED ON BOARD IN APPARENT GOOD ORDER AND CONDITION, WEIGHT, MARKS, NUMBERS QUALITY, CONTENTS AND VALUE UNKNOWN, FOR CARRIAGE TO THE PORT OF DISCHARGE OR SO NEAR THEREUNTO AS THE VESSEL, MAY SAFETY GET AND LIE ALWAYS AFLOAT, TO BE DELIVERED IN THE LIKE GOOD ORDER AND CONDITION AT THE AFFORDAID PORT UNTO CONSIGNEE OR THEIR ASSIGNS, THE PAYING FREIGHT AS INDICATED TO THE LEFT PLUS OTHER CHARGES INCURRED IN ACCORDANCE WITH THE PROVISIONS CONTAINED IN THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL ITS STIPULATIONS ON BOTH PAGES WHETHER, WRITTEN, PRINTED, STAMPED OR THERWISE INCORPORATED, AS FULLY AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

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**SAN ANTONIO, CHILE - 10/07/2015** 

PLACE AND DATE OF ISSUE CTK/15/SAIGYE048



## **BILL OF LADING**

| Togistic SiA  |                  |   |   | ,                  |          |  |
|---|------------------|---|---|--------------------|----------|--|
| SHIPPER/EXPORTER  |                  |   | DOCUMENT NUMBER   | B/L NUMBER         |          |  |
| SERVICIOS DE MINERIA ENERGY PHOENIX MINIMIG LTDA<br>HUERFANOS 1180 OF 1101 SANTIAGO DE CHILE, CHILE |                  |   |   |                    |          |  |
|   |                  |   | SNG0185932  | CTK/15/SAIGY       | E048     |  |
|   |                  |   | EXPORT REFERENCES   |                    |          |  |
| CONSIGNEE   |                  |   | FORWARDING AGENT - RE   | FERENCES           |          |  |
| ACERIAS NACIONALES DEL EC   | UADOR S.A. (ANDI | EC)   | CTK LOGISTIC S. A.  | CTK LOGISTIC S. A. |          |  |
| RUC: 0990001340001  |                  |   | RUC:0992166630001   |                    |          |  |
| AVENIDA LAS ESCLUSAS Y PRIMER PASAJE ASC-SE GUASMO CENTRAL<br>GUAYAQUIL ECUADOR                     |                  |   | EDIF SAMBORONDON PLAZA PISO 4 OFIC 405 GUAYAQUIL ECUADOR PH5934600328 |                    |          |  |
|   |                  |   | TELF:6018802  |                    |          |  |
| NOTIFY PARTY  |                  |   | POINT AND COUNTRY OF C  | ORIGEN             |          |  |
| MT METALS AND MINERALS  | TRADING AG       |   |   |                    |          |  |
| ZUG / SWITZERLAND   |                  |   | ADDITIONAL DOCUMENT NUMBERS   |                    |          |  |
| PLACE-CARRIAGE BY   |                  | PLACE OF RECEIPT                                    | COPY NO   | N NEGOTIA          | ABLE     |  |
| EXPORTING CARRIER   | (Vessel)         | PORT OF LOADING                                     |   |                    |          |  |
| WARNOW DOLPHIN/030GIN   | (                | SAN ANTONIO, CHILE                                  |   |                    |          |  |
| PLACE OF DISCHARGE  | <br>E            | PLACE OF DELIVERY                                   | TYPE OF MOVE  |                    |          |  |
| GUAYAQUIL, ECUADOR  |                  | N/A   | FCL/FCL   |                    |          |  |
|   |                  | PARTICULARS FURNISHE                                | D BY SHIPPER  |                    |          |  |
| MARKS AND NUMBERS   | No. PKGS.        | DESCRIPTION OF PAG                                  | CKAGES AND GOODS  | GROSS WEIGHT       | MEASURE  |  |
| CRXU1594775 SN:<br>CMACGMD5988668 SN:<br>D5988668   | 1                | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 0   | 21,730.00 KG       | 25.00 M³ |  |
| ECMU1881394 SN:<br>CMACGMD5988694 SN:<br>D5988694   | 1                | 1X20'ST STC<br>STEEL SCRAP HMS#1 \$ HMS#2 MIX 80/20 | 0   | 22,330.00 KG       | 25.00 M³ |  |
| D3300034  |                  | TOTAL NUMBER OF CONTAINERS : 10 X 2                 | 20' ST  |                    |          |  |

SHIPPED ON BOARD DATE: 10/07/2015

FREIGHT PREPAID

| FREIGHT RATES, CHARGES |                    | PREPAID  | COLLECT |
|------------------------|--------------------|----------|---------|
| OCEAN FREIGHT          | USD                | 4,550.00 |         |
|                        | GRAND TOTAL( USD): | 4,550.00 |         |
|                        |                    |          |         |
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