

<b>SHIPPER/EXPORTER</b> SERVICIOS DE MINERIA ENERGY PHOENIX MINIMIG LTDA HUERFANOS 1180 OF 1101 SANTIAGO DE CHILE, CHILE		<b>DOCUMENT NUMBER</b> SNG0189216	<b>B/L NUMBER</b> CTK/15/SAIGYE083
		<b>EXPORT REFERENCES</b>	
<b>CONSIGNEE</b> ACERIAS NACIONALES DEL ECUADOR SOCIEDAD ANONIMA A.N.D.E.C. RUC: 0990001340001 AV. LAS ESCLUSAS SOLAR 9 PRIMER PASAJE 12C SE MZ 2009, GUASMO CENTRAL. GUAYAQUIL ECUADOR		<b>FORWARDING AGENT - REFERENCES</b> CTK LOGISTIC S. A. RUC:0992166630001 CIUDAD DEL RIO, PUERTO SANTA ANA EDIFICIO THE POINT, PISO 28 OFIC. 2804 GUAYAQUIL ECUADOR PH 59343731590 TELF:3731590	
<b>NOTIFY PARTY</b> ACERIAS NACIONALES DEL ECUADOR SOCIEDAD ANONIMA A.N.D.E.C. RUC: 0990001340001 AV. LAS ESCLUSAS SOLAR 9 PRIMER PASAJE 12C SE MZ 2009, GUASMO CENTRAL. GUAYAQUIL ECUADOR		<b>POINT AND COUNTRY OF ORIGEN</b>	
<b>PLACE-CARRIAGE BY</b>  <b>PLACE OF RECEIPT</b> N/A		<b>ADDITIONAL DOCUMENT NUMBERS</b>  <h2 style="text-align: center;">COPY NON NEGOTIABLE</h2>	
<b>EXPORTING CARRIER (Vessel)</b> STADT JENA/048GIN			
<b>PLACE OF DISCHARGE</b> GUAYAQUIL, ECUADOR		<b>PLACE OF DELIVERY</b> N/A	
		<b>TYPE OF MOVE</b> FCL/FCL	

**PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	No. PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE
TRHU1809030 SN: CMACGMD5994336 SN: D5994336	10	10X20'ST STC STEEL SCRAP HMS 1 HMS 2 MIX 80/20 GROSS WEIGHT: 230,332.00 KGS	25,540.00 KG	25.00 M <sup>3</sup>
TGHU3394456 SN: CMACGMD5994335 SN: D5994335			24,560.00 KG	25.00 M <sup>3</sup>
CBHU0577479 SN: CMACGMD5994337 SN: D5994337			21,990.00 KG	25.00 M <sup>3</sup>
IPXU3182300 SN: CMACGMD5994338 SN: D5994338			25,032.00 KG	25.00 M <sup>3</sup>

FREIGHT RATES, CHARGES	PREPAID	COLLECT
<b>GRAND TOTAL:</b>		

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 SAFELY GET AND LIE ALWAYS AFLOAT, TO BE DELIVERED IN THE LIKE GOOD ORDER AND CONDITION AT THE AFORESAID 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 IN ACCEPTING 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 - 10/09/2015**

**PLACE AND DATE OF ISSUE**

**CTK/15/SAIGYE083**

<b>SHIPPER/EXPORTER</b> SERVICIOS DE MINERIA ENERGY PHOENIX MINIMIG LTDA HUERFANOS 1180 OF 1101 SANTIAGO DE CHILE, CHILE		<b>DOCUMENT NUMBER</b> SNG0189216	<b>B/L NUMBER</b> CTK/15/SAIGYE083
		<b>EXPORT REFERENCES</b>	
<b>CONSIGNEE</b> ACERIAS NACIONALES DEL ECUADOR SOCIEDAD ANONIMA A.N.D.E.C. RUC: 0990001340001 AV. LAS ESCLUSAS SOLAR 9 PRIMER PASAJE 12C SE MZ 2009, GUASMO CENTRAL. GUAYAQUIL ECUADOR		<b>FORWARDING AGENT - REFERENCES</b> CTK LOGISTIC S. A. RUC:0992166630001 CIUDAD DEL RIO, PUERTO SANTA ANA EDIFICIO THE POINT, PISO 28 OFIC. 2804 GUAYAQUIL ECUADOR PH 59343731590 TELF:3731590	
<b>NOTIFY PARTY</b> ACERIAS NACIONALES DEL ECUADOR SOCIEDAD ANONIMA A.N.D.E.C. RUC: 0990001340001 AV. LAS ESCLUSAS SOLAR 9 PRIMER PASAJE 12C SE MZ 2009, GUASMO CENTRAL. GUAYAQUIL ECUADOR		<b>POINT AND COUNTRY OF ORIGEN</b>	
<b>PLACE-CARRIAGE BY</b>		<b>PLACE OF RECEIPT</b> N/A	
<b>EXPORTING CARRIER (Vessel)</b> STADT JENA/048GIN		<b>PORT OF LOADING</b> SAN ANTONIO, CHILE	
<b>PLACE OF DISCHARGE</b> GUAYAQUIL, ECUADOR		<b>PLACE OF DELIVERY</b> N/A	
		<b>ADDITIONAL DOCUMENT NUMBERS</b>	
<h2>COPY NON NEGOTIABLE</h2>			
		<b>TYPE OF MOVE</b> FCL/FCL	

**PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	No. PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE
TEMU2728921 SN: CMACGMD5994282 SN: D5994282	10		25,380.00 KG	25.00 M <sup>3</sup>
BSIU2026090 SN: CMACGMD5994281 SN: D5994281			25,980.00 KG	25.00 M <sup>3</sup>
BMOU2031553 SN: CMACGMD5994284 SN: D5994284			26,190.00 KG	25.00 M <sup>3</sup>
JAYU1075163 SN: CMACGMD5994480 SN: D5994480			18,380.00 KG	25.00 M <sup>3</sup>

FREIGHT RATES, CHARGES	PREPAID	COLLECT
<b>GRAND TOTAL:</b>		

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 SAFELY GET AND LIE ALWAYS AFLOAT, TO BE DELIVERED IN THE LIKE GOOD ORDER AND CONDITION AT THE AFORESAID 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 IN ACCEPTING 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 - 10/09/2015**

**PLACE AND DATE OF ISSUE**

**CTK/15/SAIGYE083**

<b>SHIPPER/EXPORTER</b> SERVICIOS DE MINERIA ENERGY PHOENIX MINIMIG LTDA HUERFANOS 1180 OF 1101 SANTIAGO DE CHILE, CHILE		<b>DOCUMENT NUMBER</b> SNG0189216	<b>B/L NUMBER</b> CTK/15/SAIGYE083
		<b>EXPORT REFERENCES</b>	
<b>CONSIGNEE</b> ACERIAS NACIONALES DEL ECUADOR SOCIEDAD ANONIMA A.N.D.E.C. RUC: 0990001340001 AV. LAS ESCLUSAS SOLAR 9 PRIMER PASAJE 12C SE MZ 2009, GUASMO CENTRAL. GUAYAQUIL ECUADOR		<b>FORWARDING AGENT - REFERENCES</b> CTK LOGISTIC S. A. RUC:0992166630001 CIUDAD DEL RIO, PUERTO SANTA ANA EDIFICIO THE POINT, PISO 28 OFIC. 2804 GUAYAQUIL ECUADOR PH 59343731590 TELF:3731590	
<b>NOTIFY PARTY</b> ACERIAS NACIONALES DEL ECUADOR SOCIEDAD ANONIMA A.N.D.E.C. RUC: 0990001340001 AV. LAS ESCLUSAS SOLAR 9 PRIMER PASAJE 12C SE MZ 2009, GUASMO CENTRAL. GUAYAQUIL ECUADOR		<b>POINT AND COUNTRY OF ORIGEN</b>	
<b>PLACE-CARRIAGE BY</b>  <b>PLACE OF RECEIPT</b> N/A		<b>ADDITIONAL DOCUMENT NUMBERS</b>  <h2 style="text-align: center;">COPY NON NEGOTIABLE</h2>	
<b>EXPORTING CARRIER (Vessel)</b> STADT JENA/048GIN			
<b>PLACE OF DISCHARGE</b> GUAYAQUIL, ECUADOR		<b>PLACE OF DELIVERY</b> N/A	
		<b>TYPE OF MOVE</b> FCL/FCL	

**PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	No. PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE
TGHU3602781 SN: CMACGMD5994479 SN: D5994479	10		18,310.00 KG	25.00 M <sup>3</sup>
GESU2546546 SN: CMACGMD5994339 SN: D5994339			18,970.00 KG	25.00 M <sup>3</sup>

FREIGHT RATES, CHARGES	PREPAID	COLLECT
THC USD		1,650.00
<b>GRAND TOTAL( USD):</b>		<b>1,650.00</b>

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 SAFELY GET AND LIE ALWAYS AFLOAT, TO BE DELIVERED IN THE LIKE GOOD ORDER AND CONDITION AT THE AFORESAID 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 IN ACCEPTING 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 - 10/09/2015**

**PLACE AND DATE OF ISSUE**

**CTK/15/SAIGYE083**