

CODE NAME: "CONGENBILL" EDITION 1994

Shipper

METORES OY/METORES LTD
KARJALANKATU 2A, FI-00520 HELSINKI
PHONE: 358-9-31577676 FAX: 358-9-6987676

BILL OF LADING

B/L No. 1

TO BE USED WITH CHARTER-PARTIES

Reference No.

Consignee

TO ORDER

ORIGINAL

Notify address

SHANDONG YAOSHUO I/E TRADING CO., LTD
26TH FL, TIANBAO INTERNATIONAL CENTER
NO. 61 HAIER ROAD, LAOSHAN DISTRICT, QINDAO CHIN
PHONE: 0532-55576690 FAX: 0532-55576683

Vessel

ALITIS

Port of loading

HUELVA PORT

Port of discharge

LAIZHOU PORT

Shipper's description of goods

Gross weight

MAGNETITE IRON ORE

26.290,770 MT

DOCUMENTARY CREDIT NUMBER
LC 1066513000598

"CLEAN ON BOARD"

"SHIPPED ON BOARD"

NONE

(of which NONE on deck at Shipper's risk: the Carrier not being responsible for loss or damage howsoever arising)

Mod. 34

Freight payable as per 22nd. AUGUST 2013 CHARTER-PARTY dated FREIGHT ADVANCE Received on account of freight: <p style="text-align: center;">FREIGHT TO COLLECT</p> Time used for loading days hours	<p>SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.</p> <p>Weight, measure, quality, quantity, condition, contents and value unknown.</p> <p>IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void.</p> <p>FOR CONDITIONS OF CARRIAGE SEE OVERLEAF.</p>
Freight payable at	Place and date of issue HUELVA, 23rd. September 2013
Number of original Bs/L 3/THREE	Signature ERSHIP SAU, ON BEHALF OF THE MASTER OF MV 'ALITIS' AS AUTHORISED AGENTS



Handwritten signature in blue ink