



BILL OF LADING

SHIPPER (Principal or Seller licensee and full address) RELOWENS TRADING AND ENTERPRISES LOPEZ JAENA.MIS.OCIADENTAL		BOOKING NUMBER 002660888	B/L NUMBER PAGE 1 OF APLU 002660888
CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) ZHU ZHOU XIANGJIANG WELDING ELECTRODE CO. LTD. #21 SEASTRAND 6 ROAD CHIKAN ZHANJIANG, GUANGDONG CHINA		EXPORT REFERENCES	
NOTIFY PARTY (Name and Full Address) ZHU ZHOU XIANGJIANG WELDING ELECTRODE CO. LTD. #21 SEASTRAND 6 ROAD CHIKAN ZHANJIANG, GUANGDONG CHINA		FORWARDING AGENT (References, F. M. C. No.)	
VESSEL CARRIER (Vessel, voyage, & flag) EXCELLENCE 493		POINT AND COUNTRY OF ORIGIN OF GOODS CAGAYAN DE ORO	
PLACE OF RECEIPT CAGAYAN DE ORO		ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION * CHINA	
PORT OF LOADING CEBU, PH		PLACE OF DELIVERY ZHANJIANG, *	

Business Valuation Please refer to Clause 7 (iii) on Reverse Side **PARTICULARS FURNISHED BY SHIPPER** Payment by Cheque must be made to the order of APL Co. Inc.

MKS & NOS. / CONTAINER NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SC 00635876/1 2140	2140	20' CONTAINER :- PKGS AA) LV00000.01.00 SLAC CY/CY SANDY COPPER ORE FREIGHT PREPAID	136000.020 299828.364	240.00 M 8475.52 C
CTR NBR	***SEAL	NBR**** T/S HT MODE QUANT/TYPE		
PLS286255-5	4158652	D20 86 CY/ CY 430SACK		
PZU301076-3	4158651	D20 86 CY/ CY 350SACK		
PZU306280-7	4158546	D20 86 CY/ CY 275SACK		
PZU321237-9	4158547	D20 86 CY/ CY 275SACK		
STU345752-6	4158558	D20 86 CY/ CY 375SACK		
OSU238408-3	4158644	D20 86 CY/ CY 435SACK		
		TOTAL 2140SACK		

ON BOARD DEC. 22, 2006

***** AP COPY *****
** NON-NEGOTIABLE **

TO BE RELEASED AT CGY	OCEAN FREIGHT PAYABLE AT			The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units and contain the Goods described above in apparent order and condition unless otherwise stated. Shipper agrees and the Consignee and every person purchasing this instrument for value, if negotiable, otherwise having an interest in the Goods is advised that the receipt, custody, carriage and delivery of the Goods, subject to all the terms and conditions set forth, is incorporated by reference on this bill and the reverse hereof, whether written, stamped or printed. A set of 3 originals of this bill of lading to have issued by the Carrier. Upon surrender to the Carrier of one negotiable bill of lading, properly endorsed, others shall stand void. THE CARRIER AMERICAN PRESIDENT LINES, LTD. By: <i>[Signature]</i> Authorized Signature Date and Place Issued DEC. 22, 2006 CAGAYAN DE ORO
FREIGHT RATES CHARGES, WEIGHTS AND / OR MEASUREMENTS (SUBJECT TO CORRECTION)	PREPAID U. S. \$	COLLECT U. S. \$	Local Currency	
PD EXCH RATE: US\$1 = PESO	49.3500		ALL PPD IN PESO	
BO 493	TOTAL PREPAID			
ISSUAL Voyage Office	TOTAL COLLECT			
FORWARDER	SHIPPER	CONSIGNEE	LD. PORT DIS. PORT DEST. NOTIFY CSC	
	00640783	00000000	CEB ZHJ ZHJ Y APLU 002660888	
APPLICABLE ONLY WHEN USED AS MULTI MODAL BILL OF LADING				