



## ALFRED H. KNIGHT

### PRE-SHIPMENT INSPECTION CERTIFICATE

ref. AHKRO 08148 – PSI - 2 / 10 August 2011

1. Details of Importer:

a) Name :

b) Address :

VIETNAM

c) Telephone no. :

2. Details of Import

Description of metallic scrap	Advised Quantity	Container no.	Country of Origin
HEAVY MELTING STEEL HMS 1&2 (80%-20%), SORT E1 & E3 STAS 6058/1/99	19,960 MT	GLDU 527601-3	ROMANIA

3. Details of tests carried out:

Visual inspection of the cargo was carried out during loading process and radioactivity checks were performed by portable system for radioactive materials detection, type DMR-60S (scintillation counter equipped with high sensitive sodium-iodine detector), the presence of material with radioactivity level exceeding the background's average value (0.11 microGrey/h) was not detected.

#### DECLARATION / UNDERTAKING

1. Where visible/accessible the consignment at column 2 above does not contain any type of arms, ammunition, mines, shells, cartridges, radioactive contaminated or any other explosive material in any form either used or otherwise
2. The imported item at column 2 above is actually a metallic scrap / seconds / defective as per the internationally accepted parameters for such a classification.
3. We hereby declare that the particulars and statements made in this certificate are true and correct in accordance with information received and nothing has been concealed or held there from.

*The inspection results are valid at the time and place of inspection only, subject to limits of random inspection. Due to the fact that it was not possible to check 100% of the loaded cargo, we cannot be held responsible for any claim/contamination at destination.*

*The issuance of this certificate does not exonerate buyers or sellers from exercising all their rights and discharging all their liabilities under the Contract of Sale. Stipulations to the contrary are not binding on us.*

Date: 10<sup>th</sup> August 2011

Official Seal / Signature



**ALFRED H. KNIGHT ROMANIA SRL**

ALL INSPECTION ARE UNDERTAKEN SUBJECT TO OUR STANDARD TRADING TERMS



**ALFRED H. KNIGHT**

**EXPERTIZA TEHNICA**

**AHKRO 08148-ET-2 / 10 August 2011**

Ordonator : S.C. GHID-INTERNATIONAL S.R.L. - Constanta, Romania  
Nr Container : **GLDU 527601-3**  
Denumire produs : Deseuri Metalice Feroase categoria HMS1 si HMS2 (80%-20%),  
Sort E1 & E3, STAS 6058/1/99  
Cantitate declarata : **19.960 mt**  
Locul inspectiei : Lumina, Romania  
Perioada inspectiei : 01 - 10.08.2011

Pe parcursul incarcarii containerului mai sus rubricat s-a procedat la verificarea dimensiunilor prin masuratori ale grosimii pieselor, lungimii si latimii acestora precum si identificarea pieselor referitor la provenienta acestora.

In urma expertizarii produsului s-a constatat ca aceasta este fier vechi pregatit incadrandu-se in HMS1 si HMS2 (80% - 20 %), Sort E1 & E3 STAS 6058/1/99 - cod similar B1010 din Regulament CE nr. 1013/2006.

Rezultatele sunt valabile la locul si data controlului.

S-a eliberat prezentul certificat spre a-i servi la vamă.

**ALFRED H. KNIGHT ROMANIA**



**ALFRED H. KNIGHT ROMANIA SRL**

ALL INSPECTION ARE UNDERTAKEN SUBJECT TO OUR STANDARD TRADING TERMS  
AND CONDITIONS COPIES OF WHICH ARE AVAILABLE ON REQUEST

Cladire Bursa Noua, etaj 2, Incinta Port, 900900 Constanta, Romania

Tel (40) 241 694083 ; (40) 241 601651; (40) 341 458830; (40) 341 458831 / Fax: (40) 241 601652

E-mail: AHK.Romania@ahkgroup.com / web site: www.ahk.ro

Registered in Romania Reg. No. J13/2877/1996, VAT Code RO9006309; Share Capital: 14000 lei

## AVIZ DE ÎNSOȚIRE A MĂRFII

Număr: 0006  
Data: 10.08.2011

### FURNIZOR


**S.C. GHID-INTERNATIONAL S.R.L.**  
 PUNCT LUCRU LUMINA  
 Nr. înmatriculare în Registrul  
 Comerțului: J13/686/2009  
 C.U.I. RO 25279173  
 Sediul: Loc. Ovidiu  
 Str. Pescarilor nr. 9D  
 Județ: Constanța  
 Banca RAIFFEISEN - Constanța  
 Cont RO88RZBR0000060011507956

### CUMPĂRĂTOR

**S.C. ECO-GHID INTERNATIONAL S.R.L.**  
 VAMĂ PORT VECHI CONSTANȚA,  
 PENTRU PUNCT VAMAL AGIGEA  
 Nr. înmatriculare în Registrul  
 Comerțului: J13/814/2011  
 C.U.I. RO 28312797  
 Sediul: Loc. Ovidiu  
 Str. Pescarilor nr. 9D  
 Județ: Constanța  
 Banca RAIFFEISEN - Constanța  
 Cont RO11RZBR0000060013495999

Constanța  
cu nr.  
77793 10.08.11

Nr. crt.	SPECIFICAȚIA	U.M.	Cantitatea livrată	Prețul unitar (fără TVA) - lei -	Valoarea - lei -
0	1	2	3	4	5
	Deșeuri de metale și aliajele acestora în formă metalică nedispersabilă (fragmente de fier) cod B1010  Container seria GLDU Nr. 527601-3 Brut 22.180 kg Tara 2.220 kg  NET MARFĂ 19.960 kg  (Anexă bon cântar nr. 003282 data 10.08.2011)	kg	19.960		
Semnătura și ștampila furnizorului 				Date privind expediția: Numele delegatului: Alim Mein B.I./C.I. seria KT nr. 631875 eliberat(ă) de Pol. Techirghiol Mijlocul de transport auto CT-72-EVR și CT-73-EVR Expedierea s-a efectuat în prezența noastră la data de ..... ora ..... Semnăturile .....	
				Total	
				Semnătura de primire 	

<b>Ovidiu</b>  Clasa de precizie   Serie: 125/2009	<b>CANTAR AUTO - FISA CANTARIRE MASINA</b>	Data tiparire: 10/08/2011 11:39
	Furnizor: SLD CEVALIS Cod fiscal: RO14829808 Nr. Reg. Comert: 2 J13/1828/2002 Adresa: INCINTA PORT OVIDIU Amplasament: INCINTA PORT OVIDIU	Numar aviz: 0 Numar tichet: 003282

GLAV 5276013

Transportator	ghid international
Nume sofer	constantin ion
Numar masina	ct 30 Ist
Configuratie masina	5axe
Tip operatie	Livrare
Ora intrare	9:06:06 AM
Data intrare	10.08.11
Greutate INTRARE	12180.00
UM	kg

Data iesire	10.08.11
Ora iesire	11:39:27 AM
Greutate IESIRE	34360.
Greutate UTILA	22180.00
Material transportat	contaniner (Dens: 1.00)
Densitate	1.00
Greutate reala	22180.00 (Apa: 0.0 kg)

19960 NET MARFA

Tipul cantaririi: Cantarire statica directa

## COMUNITATEA EUROPEANA

26

DOCUMENT DE INSOTIRE DE EXPORT	Expeditor / Exportator (2) Nr. RO28312797 ECO-GHID INTERNATIONAL SRL PESCARILOR 9D RO 905900 OVIDIU Limba: RO		TIPUL DECLARATIEI (1) EX   A   Alt SCI (S32)		MRN :  11ROCT1970E0094798	
	Destinatar (8) Nr. TO ORDER DESTINATIE : VIETNAM VN Limba: VI		Formulare (3) Decl. sec. (S00) 1   1   S		Data emiterii : 10/08/2011 Biroul vamal : ROCT1970	
	Declarant/Reprezentant (14) [ 2 ] Nr. RO5905159 SCHENKER ROMTRANS SA CALEA RAHOVEI NR.196C BUCURESTI 050908 RO		Articole (5) Total colete (6) 1   1		Numere de referinta (7) 11-5905159-CDGH	
	Identitatea si nationalitatea mijlocului de transport la plecare (18) CT 72 EVR   CT 73 EVR RO RO		Cod modalitate de plata cheltuieli de transport (S29)		Cod tara. exp. (15) Cod tara. dest. (17) a   RO   a   VN	
	Mod de transport Localizarea marfurilor (30) 1   La frontiera (25)		Codul tarii(tarilor) de pe itinezar (S13)		Reprezentantul pes. care depune decl. sum. (14b) Nr.	
	Biurul de iesire (29) ROCT1900		Greutate bruta (Kg) (35) 19960.00		Numarul sigiliului (S28)	

Colete si descrierea marfurilor(31)

Marci si numere - Nr. container(e) - Numere si natura

Articol nr. (32) 1		Numarul si natura coletelor, bucati, marci si numerele coletelor (31/1)			Descrierea marfurilor (312)									
		<table border="1"> <tr><th>Marci</th><th>Limba</th><th>Tip pachet</th><th>Cantitatea</th></tr> <tr><td>FARA MARCA</td><td>RO</td><td>NE</td><td>1</td></tr> </table>			Marci	Limba	Tip pachet	Cantitatea	FARA MARCA	RO	NE	1	DESEURI DIN FIER VECHI FRAGMENTATE COD B1010	
Marci	Limba	Tip pachet	Cantitatea											
FARA MARCA	RO	NE	1											
Expeditor/Exportator (2)		Destinatar (8)			Codul marfurilor (33)									
Identitatea mijlocului de transport la plecare (18)		Codul marfurilor (33)			72044910 00 0000 0000 0000									
Numar de identificare unic pentru loturi (7)		Declaratie sumara document precedent (40)			Tip document Referinta document Limba									
Documente prezentate/certificate(44/1)		Tip document Referinta document Limba			2271 SPECIFICATIE RO									
Mentii speciale (442)		Tip Mentii speciale Limba			Numarul containerelor (310) Numar container									
UNDG (444)		Cod modalitate de plata cheltuieli de transport (S29)			GLDU 5276013									
		Regim (37) Tara exp. (15a) Tara dest. (17a) Greutate bruta (kg) (35)			1000 2X1 19960.00									
		Tipul declaratiei (1) Valoarea statistica (46) Greutate nota (kg) (38)			EX A 17289.4 19960.00									

E CONTROLAT LA BIROUL DE EXPEDITIE / EXPORT

CONTROLUL BIROULUI DE IESIRE (K)

Rezultat : A1

Sigilii aplicate: Numar : 1 758254

marci :

Termen (data limita) 08/11/2011



Data sosirii :

Controlul sigiliilor :

Observatii :



# S.C. ECO-GHID S.R.L.



INTERNATIONAL  
CONSTANȚA, ROMANIA

**Sediul central:**

Str. Pescarilor nr. 9D, Ovidiu  
905900 - jud. Constanța, România  
J13/814/06.04.2011  
C.U.I. RO 28312797

EXPORTER NUMBER: EORI RO28312797

Tel. / Fax: +40-241-631884

**Conturi / Accounts:**  
LEI: RO11RZBR0000060013495999  
EURO: RO59RZBR0000060013496008  
USD: RO05RZBR0000060013496010  
RAIFFEISEN BANK - Constanța, România  
Swift Code: RZBRROBU

**Punct de lucru:**

Loc. Lumina, jud. Constanța  
Tel/fax: 0241-482075; 0241482074  
Email: ecoghidintl@gmail.com

email: ecoghidintl@gmail.com

website: www.ghid-gdy.ws

LEI: RO04TREZ2345069XXX000952  
TREZORERIA OVIDIU, JUD. CONSTANȚA

<u>EXPORTATEUR/SELLER</u>	<u>INVOICE NO.</u>	<u>INVOICE DATE</u>
S.C. ECO-GHID INTERNATIONAL S.R.L. STR. PESCARILOR 9D, OVIDIU CONSTANTA, ROMANIA	ECOGH / E 11 / 04	10.08.2011

<u>DESTINATAIRE/CONSIGNEE</u>	<u>PLACE OF DELIVERY</u>	<u>BUYER</u>
TO ORDER	VIETNAM	[REDACTED] VIETNAM

<u>NOTIFIER/NOTIFY</u>	<u>SELLER'S BANK:</u>
[REDACTED] SAN JOSE, CA 95112, USA	RAIFFEISEN BANK CONSTANTA – SWIFT=RZBRROBU ACC. NO.: RO05RZBR0000060013496010

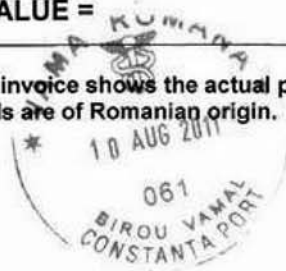
<u>MEANS OF TRANSPORT</u>	<u>PLACE OF DISPATCH</u>	<u>TERMS OF SALE</u>
GLDU 527601-3	ROMANIA	CASH AGAINST DOCUMENTS

<u>PORT OF DISCHARGE</u>	<u>PLACE OF LOADING</u>	<u>DELIVERY TERMS</u>
HAIPHONG – VIETNAM	CONSTANTA PORT	CFR – HAIPHONG

<u>DESCRIPTION</u>	<u>KOS BRUT/NET</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	TO	USD/TO	USD
HEAVY MELTING STEEL CODE B1010; HMS 1&2 (80% - 20%) SORT E1&E3, STAS 6058/1/99, deșeu de fier vechi fragmentat; CONTRACT NO: GHID-SPS-HMS-1101 / 22.04.2011	19,960	[REDACTED]	[REDACTED] 3.40
ADVANCE 30%:			[REDACTED] 6.16
FREIGHT =	19,960	30	598.80
TOTAL CFR VALUE =			[REDACTED] 7.20

**Declaration**

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.  
We declare the goods are of Romanian origin.



S.C. ECO-GHID INTERNATIONAL SRL  
GHINDEANU IOAN



**S.C. ECO-GHID INTERNATIONAL S.R.L.**  
**OVIDIU, CONSTANTA-ROMANIA**  
**STR. PESCARILOR NR. 9D**

EXPORTER NUMBER, UNIQUE CODE – EORI RO28312797

10.08.2011

**SPECIFICATIA MARFII EXPORTATE**

<b>BENEFICIAR</b>	<b>TO ORDER</b>
<b>MIJLOCUL DE TRANSPORT</b>	<b>CONTAINER NR. GLDU 527601-3</b>
<b>FELUL MARFII</b>	<b>FIER VECHI</b>
<b>GREUTATEA</b>	<b>19,960 TO VRAC</b>

GHINDEANU IOAN



*IOAN*

# BILL OF LADING



**ZIM Integrated Shipping Services Ltd.**



**ZIM CONTAINER SERVICE**

SHIPPER / EXPORTER (NAME & ADDRESS) <b>S.C. ECO-GHID INTERNATIONAL S.R.L.</b> STR. PESCARILOR 9D, OVIDIU, CONSTANTA, ROMANIA TEL./FAX: 0241-631884		BOOKING No. <b>CST05354/1</b>	BILL OF LADING No. <b>ZIMUCST00706</b>
CONSIGNEE (NAME & ADDRESS) [REDACTED]		EXPORT REFERENCES <b>NOT NEGOTIABLE</b>	
NOTIFY (NAME & ADDRESS) [REDACTED], <b>SAN JOSE,</b> <b>CA 95112, U.S.A.</b> TEL: +1 408 [REDACTED] FAX: +1 408 [REDACTED]		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 24/08/2011</b>	
INITIAL CARRIAGE BY (MODE)	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
LOADING VESSEL * <b>ZIM ASIA</b>	VOY. <b>56/E</b>	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) <b>VIETNAM</b> (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)	
PORT OF DESTINATION * <b>HAIPHONG, VIETNAM</b>	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	

\* FOR DEFINITION SEE CLAUSE 2 OVERLEAF

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	<b>AS PER ATTACHED LIST</b>	<b>KGS</b>	<b>M3</b>
<b>2</b>	<b>CONT TOT. TARE : 4,500</b>	<b>CARGO W : TOTAL 35,030.000</b>	

NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
AD VALOREM FREIGHT				
TOTAL				

**MERCHANT'S DECLARED VALUE OF GOODS:**  
If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23)

**CLAUSES AS PER ATT.LIST**

The Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. The package limitation mentioned in Clause 23 will not be applicable in the event that contents are carefully declared, itemised, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for. Goods carried in containers are carried in accordance with and subject to Carrier's container relay service (see Cl. 1 overleaf) and Carrier's Container Rules and Tariffs (see Clauses 10, 11, 12 & 19 overleaf).

IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this tenor and date. If this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.

FREIGHT PAYABLE AT <b>CONSTANTA</b>	No. OF ORIGINAL B/L ISSUED <b>THREE</b>
PLACE AND DATE OF ISSUE <b>CONSTANTA on 24/08/2011</b>	

IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED VESSEL NOT TO CALL AT PORTS AND TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMUCST00706

VESSEL: ZIM ASIA

VOYAGE: 56/E

LOAD PORT: CONSTANTA

DISCHARGE PORT: HAIPHONG, VIETNAM

DESTINATION:

<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:AMFU3025665 1 CNT SEAL: 758255 SEAL: 563747 /DV20 (CY/CY)	1 BULK HEAVY METAL STEEL SCRAP HMS 1&2 (80% - 20%)	15,070.000	0.000
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2250		
CONT:GLDU5276013 1 CNT SEAL: 758254 SEAL: 563737 /DV20 (CY/CY)	1 BULK HEAVY METAL STEEL SCRAP HMS 1&2 (80% - 20%)	19,960.000	0.000
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2250		
	2 CONT TOT. TARE : 4,500	CARGO W :	35,030.000

## CLAUSES:

FREIGHT PREPAID  
 ZIM INTEGRATED SHIPPING (VIETNAM) LLC(HAIPHONG BRANCH  
 OFFICE)  
 ADDRESS: ROOM 412, TD BUSINESS CENTER-TD PLAZA, LOT 20 A,  
 LE HONG PHONG STREET, NGO QUYEN DISTRICT, HAI PHONG  
 CITY, VIETNAM  
 PHONE: (84)31-3741421/22.59  
 FAX: (84)31-3741423