



Straight Bill Of Lading

Shippers No. G-166660

(770) 387-3300

CARTERSVILLE STEEL MILL, 384 OLD GRASSDALE RD NE, CARTERSVILLE GA 30121 USA (770) 387-3300

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and declined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said description, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO SIDERTUL SA DE CV C/O TRAFFI-MEX INC 402 GRAND CENTRAL BLVD LAREDO, TX 78045	INVOICE TO SIDERTUL SA DE CV RFC# SID930918KR0 AVENIDA PRESIDENTE MASARYK MEXICO CITY, DF 11570	SHIP DATE 31-DEC-10	APPROVAL CODE JFSISK	M/R ORDER NO.
		CUST. ACCOUNT NO 60638017	*MTC REQUIRED* 17	

CARRIER: RR CSX	CAR / VEHICLE INITIALS: TCMX 44557
DESTINATION: LAREDO, TX	DELIVERY ADDRESS: SEE DESTINATION:
ROUTE: CSXT-NEWOR-UP	DELIVERY CARRIER: UP

SPECIAL INSTRUCTIONS:

DESCRIPTION OF ARTICLES: 20 BUNDLES, IRON OR STEEL **COMMODITY CODE NO. :** STCC 33-125-34 **FOB ORIGIN** Freight Charges are to be PREPAID, unless marked Collect. Check Box if Collect.

RODS OR BARS, DESCRIBED BELOW

SHAPE & SIZE PART #	DRAWING#	GRADE BUNDLE ID MILL	LENGTH	CUST PO # HEAT NO	ALTP# MILL	SALES ORDER # WEIGHT	ITEM # PCS	PROCESS
C 10 X 25#		A36/572G50	40-00	A-00021232-03		0131380-03		
		G3131914	G	G107496	G	8000 LB	8	
		G3131926	G	G107496	G	8000 LB	8	
		G3131927	G	G107496	G	8000 LB	8	
		G3131942	G	G107496	G	8000 LB	8	
		G3131943	G	G107496	G	8000 LB	8	
		G3131944	G	G107496	G	8000 LB	5	
				G107497	G		3	
		G3131946	G	G107497	G	8000 LB	8	
		G3131953	G	G107497	G	8000 LB	8	
		G3131954	G	G107497	G	8000 LB	8	
		G3131963	G	G107497	G	8000 LB	8	

Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Gerdau Ameristeel
(SIGNATURE OF CONSIGNER)

Shippers Total
Net Weight

170,000

AGENT

Gerdau AmeriSteel Corporation Shipper, per
Permanent post office address of shipper 384 OLD GRASSDALE RD NE, CARTERSVILLE, GA 30121
Per
Load # 25519 Time of Day 14:24:10 EST G-166660



Straight Bill Of Lading

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CONSIGNEE TO SIDERTUL SA DE CV C/O TRAFFI-MEX INC 402 GRAND CENTRAL BLVD LAREDO, TX 78045	INVOICE TO SIDERTUL SA DE CV RFC# SID930918KR0 AVENIDA PRESIDENTE MASARYK MEXICO CITY, DF 11570	SHIP DATE 31-DEC-10	APPROVAL CODE JFSISK	M/R ORDER NO.
		CUST. ACCOUNT NO 60638017	*MTC REQUIRED* 17	

CARRIER: RR CSX	CAR / VEHICLE INITIALS: TCMX 44557
DESTINATION: LAREDO, TX	DELIVERY ADDRESS: SEE DESTINATION:
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C 10 X 25#		A36/572G50	40-00	A-00021232-03		0131380-03		
		G3131964	G	G107497	G	8000 LB	8	
		G3131965	G	G107497	G	8000 LB	8	
		G3131966	G	G107497	G	8000 LB	8	
		G3131967	G	G107497	G	8000 LB	8	
		14 BUNDLES				112000 LB		

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Gerdau Ameristeel
(SIGNATURE OF CONSIGNER)

Shippers Total
Net Weight

170,000

AGENT

Gerdau AmeriSteel Corporation Shipper, per
Permanent post office address of shipper 384 OLD GRASSDALE RD NE, CARTERSVILLE, GA 30121

Per
Load # 25519 Time of Day 14:24:10 EST G-166660



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Shippers No. G-166660

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CONSIGNEE TO SIDERTUL SA DE CV C/O TRAFFI-MEX INC 402 GRAND CENTRAL BLVD LAREDO, TX 78045	INVOICE TO SIDERTUL SA DE CV RFC# SID930918KR0 AVENIDA PRESIDENTE MASARYK MEXICO CITY, DF 11570	SHIP DATE 31-DEC-10	APPROVAL CODE JFSISK	M/R ORDER NO.
		CUST. ACCOUNT NO 60638017	*MTC REQUIRED* 17	

CARRIER: RR CSX	CAR / VEHICLE INITIALS: TCMX 44557
DESTINATION: LAREDO, TX	DELIVERY ADDRESS: SEE DESTINATION:
ROUTE: CSXT-NEWOR-UP	DELIVERY CARRIER: UP

SPECIAL INSTRUCTIONS:

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RODS OR BARS, DESCRIBED BELOW

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C 10 X 30#		A36/572G50	40-00	A-00021232-04		0131380-04		
		G3131850	G	G107490	G	9600 LB	8	
		G3131851	G	G107490	G	9600 LB	8	
		G3131853	G	G107490	G	9600 LB	8	
		G3131855	G	G107490	G	9600 LB	8	
		G3131858	G	G107490	G	9600 LB	8	
		5 BUNDLES				48000 LB		

<p>Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: center;">Gerdau Ameristeel (SIGNATURE OF CONSIGNER)</p>	<p>Shippers Total Net Weight</p>	<p>170,000</p>	<p>AGENT</p>
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Gerdau AmeriSteel Corporation Shipper, per _____
 Permanent post office address of shipper 384 OLD GRASSDALE RD NE, CARTERSVILLE, GA 30121
 Per _____
 Load # 25519 Time of Day 14:24:10 EST G-166660



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		CUST. ACCOUNT NO 60638017	*MTC REQUIRED* 17	

CARRIER: RR CSX	CAR / VEHICLE INITIALS: TCMX 44557
DESTINATION: LAREDO, TX	DELIVERY ADDRESS: SEE DESTINATION:
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SHAPE & SIZE PART #	DRAWING#	GRADE BUNDLE ID MILL	LENGTH	CUST PO # HEAT NO	ALTPO# MILL	SALES ORDER # WEIGHT	ITEM # PCS	PROCESS
C 12 X 25#		A36	40-00	A-00021232-06		D131380-06		
		G3129100 G		G107321	G	10000 LB	9	
				G107322	G		1	
			1 BUNDLE			10000 LB		

<p><small>Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small></p>	<p><small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p>	<p>Shippers Total Net Weight</p>	<p>170,000</p>	<p>AGENT</p>
<p>_____ per _____</p>	<p><u>Gerdau Ameristeel</u> (SIGNATURE OF CONSIGNER)</p>			

Gerdau AmeriSteel Corporation Shipper, per
 Permanent post office address of shipper 384 OLD GRASSDALE RD NE, CARTERSVILLE, GA 30121
 Per
 Load # 25519 Time of Day 14:24:10 EST G-166660



Chemical and Physical Test Report
Made and Melted In USA

G-166660

CARTERSVILLE STEEL MILL
384 OLD GRASSDALE RD NE
CARTERSVILLE GA 30121 USA
(770) 387-3300

SHIP TO SIDERTUL SA DE CV C/O TRAFFI-MEX INC 402 GRAND CENTRAL BLVD LAREDO, TX 78045	INVOICE TO SIDERTUL SA DE CV RFC# SID930918KR0 AVENIDA PRESIDENTE MASARYK MEXICO CITY, DF 11570	SHIP DATE 12/31/10 CUST. ACCOUNT NO 60638017
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PRODUCED IN: CARTERSVILLE

SHAPE + SIZE	GRADE		SPECIFICATION																	SALES ORDER	CUST P.O. NUMBER				
C10 X 25#	A36/572G50		ASTM A36-08, ASTM A572 GR50-07, CSA G40.21-04 44W, ASTM A709 GR50-09A																	0131380-03	A-00021232-03				
HEAT I.D.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	N	Sn	Al	Ti	Ca	Zn	C Eqv						
G107497	.16	1.01	.014	.020	.20	.29	.10	.06	.033	.016	.001	.0002	.0100	.012	.001	.00200	.00090	.00510	.41						

Mechanical Test: Yield 56000 PSI, 386.11 MPA Tensile: 79200 PSI, 546.06 MPA %E: 22.7/8in, 22.7/200MM

Customer Requirements CASTING: STRAND CAST

Comment: NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

Mechanical Test: Yield 55400 PSI, 381.97 MPA Tensile: 78200 PSI, 539.17 MPA %E: 21.9/8in, 21.9/200MM

Customer Requirements CASTING: STRAND CAST

Comment: NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

Customer Notes

NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

All manufacturing processes including melt and cast, occurred in USA. MTR complies with EN10204 3.1B

THE ABOVE FIGURES ARE CERTIFIED CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.


 Bhaskar Yalamanchili
 Quality Director
 Gerdau Ameristeel


 Metallurgical Services Manager
 CARTERSVILLE STEEL MILL

Seller warrants that all material furnished shall comply with specifications subject to standard published manufacturing variations. NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BY THE SELLER, AND SPECIFICALLY EXCLUDED ARE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. In no event shall seller be liable for indirect, consequential or punitive damages arising out of or related to the materials furnished by seller. Any claim for damages for materials that do not conform to specifications must be made from buyer to seller immediately after delivery of same in order to allow the seller the opportunity to inspect the material in question.