



**Straight Bill Of Lading**

Shippers No. G-167185

(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 destined 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.

<b>CONSIGNED TO</b> PLESA ANAHUAC SA. DE CV ESTACION LECHERIA VALLE DE MX ZVP 12-831-94 Y 12-832-94 LECHERIA, EM	<b>INVOICE TO</b> SIDERTUL SA DE CV RFC# SID930918KRO AVENIDA PRESIDENTE MASARYK MEXICO CITY, DF 11570	<b>SHIP DATE</b> 09-JAN-11	<b>APPROVAL CODE</b> RZAPCIC	<b>M/R ORDER NO.</b>
		<b>CUST. ACCOUNT NO</b> 60638017	<b>*MTC REQUIRED*</b> 17	

<b>CARRIER:</b> RR CSX	<b>CAR / VEHICLE INITIALS:</b> CEFX 30593
<b>DESTINATION:</b> LECHERIA, EM	<b>DELIVERY ADDRESS:</b> SEE DESTINATION:
<b>ROUTE:</b> CSXT-NEWOR-UP-EAGPA-FXE	<b>DELIVERY CARRIER:</b> FXE

**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.

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		0131380-06		
		G3129021	G	G107319	G	10000 LB	10	} 44 19.860
		G3129022	G	G107319	G	10000 LB	10	
		G9080292	G	G106206	G	6000 LB	6	
		G9080294	G	G106206	G	6000 LB	6	
		G9080298	G	G106206	G	6000 LB	6	
		G9080300	G	G106207	G	6000 LB	6	
6 BUNDLES						44000 LB		

<small>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</small>	<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>	<b>Shippers Total Net Weight</b>	178,400	<b>AGENT</b>
per _____	Gerdau Ameristeel <small>(SIGNATURE OF CONSIGNER)</small>			

Gerdau AmeriSteel Corporation Shipper, per .....  
 Permanent post office address of shipper 384 OLD GRASSDALE RD NE, CARTERSVILLE, GA 30121  
 Per .....  
 Load # 29604 Time of Day 9:36:05 EST G-167185

<b>BROKER/FORWARDING AGENT:</b> JORGE E. TREVINO SALINAS A/A #3537 CALLE MORELOS NO 215 PIEDRAS NEGRAS, COAHUILA Phone: 867-713-5227 Fax:	<b>TRAFFI-MEX INC</b> 402 GRAND CENTRAL BLVD LAREDO, TEXAS 78045 Phone: 956-726-4400 EXT 226 Fax:
---	--



**Straight Bill Of Lading**

Shippers No. G-167185

(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 destined 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 part 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 or this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>CONSIGNEE TO</b> PLESA ANAHUAC SA. DE CV ESTACION LECHERIA VALLE DE MX ZVP 12-831-94 Y 12-832-94 LECHERIA, EM	<b>INVOICE TO</b> SIDERTUL SA DE CV RFC# SID930918KR0 AVENIDA PRESIDENTE MASARYK MEXICO CITY, DF 11570	<b>SHIP DATE</b> 09-JAN-11	<b>APPROVAL CODE</b> RZAPCIC	<b>M/R ORDER NO.</b>
		<b>CUST. ACCOUNT NO</b> 60638017	<b>*MTC REQUIRED*</b> 17	

<b>CARRIER:</b> RR CSX	<b>CAR / VEHICLE INITIALS:</b> CEFX 30593
<b>DESTINATION:</b> LECHERIA, EM	<b>DELIVERY ADDRESS:</b> SEE DESTINATION:
<b>ROUTE:</b> CSXT-NEWOR-UP-EAGPA-FXE	<b>DELIVERY CARRIER:</b> FXE

**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.

SHAPE & SIZE PART #	DRAWING#	GRADE BUNDLE ID MILL	LENGTH	CUST PO # HEAT NO	ALTPO# MILL	SALES ORDER # WEIGHT	ITEM # PCS	PROCESS
C 12 X 30#		A36/572G50	40-00	A-00021232-07		0131380-07		
		G3128775	G	G107302	G	9600 LB	8	} 88 PZA 47.238
		G3128776	G	G107302	G	9600 LB	8	
		G3128777	G	G107302	G	9600 LB	8	
		G3128778	G	G107302	G	9600 LB	8	
		G3128779	G	G107302	G	9600 LB	8	
		G3128780	G	G107302	G	9600 LB	8	
		G3128783	G	G107302	G	9600 LB	8	
		G3128784	G	G107302	G	9600 LB	8	
		G3128785	G	G107302	G	9600 LB	8	
		G3128786	G	G107302	G	9600 LB	8	
		G3128787	G	G107302	G	9600 LB	8	

<small>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</small>	<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, 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>	<b>Shippers Total Net Weight</b>	178,400	<b>AGENT</b>
Gerdau Ameristeel <small>(SIGNATURE OF CONSIGNER)</small>				

Gerdau AmeriSteel Corporation Shipper, per .....  
 Permanent post office address of shipper 384 OLD GRASSDALE RD NE, CARTERSVILLE, GA 30121  
 Per .....  
 Load # 29604 Time of Day 9:36:05 EST G-167185

<b>BROKER/FORWARDING AGENT:</b> JORGE E. TREVINO SALINAS A/A #3537 CALLE MORELOS NO 215 PIEDRAS NEGRAS, COAHUILA Phone: 867-713-5227 Fax:	TRAFFI-MEX INC 402 GRAND CENTRAL BLVD LAREDO, TEXAS 78045 Phone: 956-726-4400 EXT 226 Fax:
---	---



**Straight Bill Of Lading**

Shippers No. G-167185

(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 destined 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.

<b>CONSIGNEE TO</b> PLESA ANAHUAC SA. DE CV ESTACION LECHERIA VALLE DE MX ZVP 12-831-94 Y 12-832-94 LECHERIA, EM	<b>INVOICE TO</b> SIDERTUL SA DE CV RFC# SID930918KR0 AVENIDA PRESIDENTE MASARYK MEXICO CITY, DF 11570	<b>SHIP DATE</b> 09-JAN-11	<b>APPROVAL CODE</b> RZAPCIC	<b>M/R ORDER NO.</b>
		<b>CUST. ACCOUNT NO</b> 60638017	<b>*MTC REQUIRED*</b> 17	

<b>CARRIER:</b> RR CSX	<b>CAR / VEHICLE INITIALS:</b> CEFX 30593
<b>DESTINATION:</b> LECHERIA, EM	<b>DELIVERY ADDRESS:</b> SEE DESTINATION:
<b>ROUTE:</b> CSXT-NEWOR-UP-EAGPA-FXE	<b>DELIVERY CARRIER:</b> FXE

**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.

SHAPE & SIZE PART #	DRAWING#	GRADE BUNDLE ID MILL	LENGTH	CUST PO # HEAT NO	ALTPO# MILL	SALES ORDER # WEIGHT	ITEM # PCS	PROCESS
C 12 X 30#		A36/572G50	40-00	A-00021232-07		0131380-07		
		G3128788	G	G107302	G	9600 LB	8	12.0863
		G3128797	G	G107303	G	9600 LB	8	
		G3128798	G	G107303	G	9600 LB	8	
			14 BUNDLES			134400 LB		

<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>	<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>	<b>Shippers Total Net Weight</b>	178,400	<b>AGENT</b>
_____ per _____	Gerdau Ameristeel <small>(SIGNATURE OF CONSIGNER)</small>			

Gerdau AmeriSteel Corporation Shipper, per .....  
 Permanent post office address of shipper 384 OLD GRASSDALE RD NE, CARTERSVILLE, GA 30121  
 Per .....  
 Load # 29604 Time of Day 9:36:05 EST G-167185

<b>BROKER/FORWARDING AGENT:</b> JORGE E. TREVINO SALINAS A/A #3537 CALLE MORELOS NO 215 PIEDRAS NEGRAS, COAHUILA Phone: 867-713-5227 Fax:	TRAFFI-MEX INC 402 GRAND CENTRAL BLVD LAREDO, TEXAS 78045 Phone: 956-726-4400 EXT 226 Fax:
---	---





