

Division

**Holcim**Holcim Trading SA
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Fax + 34 91 575 94 52
www.holcim.com/trading**Fax**

To:	Catherine Martin-Robert
cc:	
Company:	Holcim Group Support Ltd.
Fax number:	41.588588234
From:	Bernardo Collado
Date:	9 th March, 2007
Total pages:	1
Subject:	Slag contract

Dear Catherine,

As you know Holcim Trading has a 50 percent stake in Ecotrade International. S.A., a leading company in the international trade of granulated blast furnace slag (GBFS). Ecotrade International, S.A., is also the Holcim Group agent for the seaborne international trading of GBFS.

I am pleased to confirm that Ecotrade International signed last year a long term contract with the Indian company Prathyusha Associates Shipping Private Ltd. for the supply of minimum 400,000/maximum 600,000 MT per year of GBFS from Vizag Steel through the port of Visakhapatnam, India.

Among the potential destinations for the GBFS contemplated in the contract the following countries are included: UAE, Bangladesh, Malaysia, China, Sri Lanka, Singapore.

Please do not hesitate to contact us should you require any further information on this matter.

Sincerely yours,

Bernardo Collado
Slag Trading Manager

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENTS

1st ORIGINAL

Custom Ref.	By 5732VTZ00103
Shipper's Ref.	Agent's

Shipper
IMAGE
32/2430 KUNNATH LANE
PALARIVATTOM KOCHI 682025
KERALA INDIA



SOI Line
भारतीय नौवहन निगम लिमिटेड
The Shipping Corporation of India Ltd.

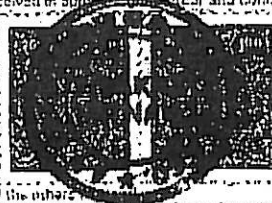
Consignee
TO ORDER

(A GOVERNMENT OF INDIA ENTERPRISE)
Registered Office SHIPPING HOUSE
24B, Madame Cama Road, Embassy - 400 031
TELEX : 11-2371, TEL : 260-66-66

93033

Notify Party and Address (leave blank if Stated Above)
LECOMEC International
03-15 66, Telok Blangah Road
SINGAPORE 098830
Regn.No. 53033005M
2. *****

Received in bulk... (Unless otherwise stated herein) the goods herein mentioned to be delivered, subject to the written particulars...
The term apparent good order and condition when used on this Bill of Lading with reference to iron, steel or metal products does not mean that the goods, when received were free of visible rust or moisture. If the Shipper so requests, substitute Bill of Lading will be issued omitting the above definition and setting forth any notation as to rust or moisture which may appear on the mate's or tally clerk's receipt.



Pre-Carriage by **BY ROAD** Place of Receipt by Pre-Carrier **CWC-C.F.S.**

Vessel **BY. BUDI AMAN** Voy No. **005** Part of Loading **VISAKHAPATNAM**

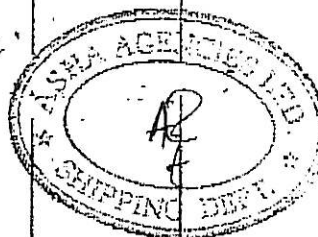
Part of Discharge **COLOMBO** Place of Delivery by On-Carrier **COLOMBO**

Pre Carriage Payable at **SAID TO CONTAIN**

Container No	Seal No. (Marks & Nos.)	No. of Containers or Pkgs	Kind of Packages	Description of Goods	Gross Weight	Measurement
	As per Annexure	18 X D20	10000 USED P.P.BAGS	GRANULATED BLAST FURNACE SLAG	501.501 M.TONS	
	-NIL-			SAID TO WEIGH	Net Weight 499.090 M.TONS	
2. ***** HOLCIM(LANKA) LTD., LEVEL 3, HEMAS HOUSE 75 BRAYBROOKE PLACE COLOMBO 02. SRI LANKA.			S.B.No: 9003453 DT:20/7/05		SHIPPERS LOAD STOW COUNT	
TOTAL NUMBER OF CONTAINERS OR PACKAGES OR UNITS (in words) EIGHTEEN CONTAINERS			FREIGHT PREPAID			

Applicable only when document for combined transport

Interest will be assessed on outstanding ocean freight payment at destination port in accordance with tariff rules and regulations on freight	R/TONS	FRT RATE	PAR	MT/CRM	PKG	TEU/FEU	Prepaid	Collect
OTHER CHARGES								
1.								
2.								
3.								
4.								
5.								



THAT DESTINATION PAYABLE AT DESTINATION

Ex Rate	Prepaid at	Payable at	THREE Number of Original B/L
SHIPPED ON BOARD by SHIPMENT AND THE SHIPPER'S RECEIPT			Date 23 JUL 2007 For THE SHIPPING CORPORATION OF INDIA LTD. Agents: The Shipping Corporation of India Ltd.

UNRECORDED COPY OF B/L




66 Telok Blangah Road
03-15, Singapore 098830

Ph : +(65) 97535439
Fax : +(65) 63762616

INVOICE

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Company Name ECOMEC International 03-15 66, Telok Blangah Road Singapore 098830 Reg No: 53033005M Contact: Raju Rajan Contact No: +65 97535439	Invoice No: EI/RR/25751/I	Date 25 July 2005	
	Contract Terms CIF	Buyer's order no: and Date 3800013974, 6 July 2005	
	Terms of Payment DP Payment through bank		
	Consignee Holcim (Lanka) Ltd. Level 3, Hemas House 75, Braybrooke Place Colombo 2, Sri Lanka Contact: Chrysanth de Silva Contact No: +94 777 668232	Despatch through Ocean	Country of Destination Sri Lanka
Buyer (if not same as consignee) Same as above	City/Port of Loading Visakhapatnam	City/Port of Discharge Colombo	
	Terms of Delivery Delivery date: Within 10 days from the date of Invoice		
Description of Goods	Quantity	Price/ton (USD)	Amount (USD)
Granulated Blast Furnace Slag. FOB cost Freight Charges (Including insurance)	10 32	Gross Wt - 501.50 Net Wt - 499.09	4,991 15,971
We confirm exchange approval Under LC / DP terms / E terms Imp License : Exch Rate : For Citibank N.A., Colombo Authorized Signatory			
Total		42	20,962
Amount chargeable in words USD Twenty thousand nine hundred and sixty two only			
Other Terms NIL			
Country Of Origin: India		For ECOMEC International  Signature and Stamp	

D.G. Samarasinghe
APPRAISER
SRI LANKA CUSTOMS
COLOMBO 01.


ORIGINAL



93033

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66 Telok Blangah Road
03-15, Singapore 098830Ph :+(65) 97535439
Fax :+(65) 63762616**PACKING LIST**

Company Name ECOMEC International 03-15 66, Telok Blangah Road Singapore 098830 Reg No: 53033005M Contact: Raju Rajan Contact No: +65 97535439	Invoice No: EI/RR/25751/PL	Date 25 July 2005																																																																																																																								
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