

BEFORE THE  
FEDERAL MARITIME COMMISSION

Docket No. 12-09

CC: CS/OSG  
ACJ(2)  
RECEIVED Pub

20 OCT 19 2012



CENTURY METAL RECYCLING PVT. LTD  
COMPLAINANT

v.

DACON LOGISTICS, LLC dba CODA FORWARDING, GREAT AMERICAN  
ALLIANCE INSURANCE COMPANY, AVALON RISK MANAGEMENT, HAPAG  
LLOYD AMERICA, INC. AND MITSUI OSK LINES

RESPONDENTS

COMPLAINT

Complainant. Century Metal Recycling Pvt. Ltd d/b/a CMR America, LLC ("Century Metal") by and through the undersigned hereby files this Complaint against Dacon Logistics, LLC dba CODA Forwarding ("Dacon") alleging violations of the Shipping Act of 1984, as amended (46 U.S.C. § 40101 et seq.) (the "Shipping Act").

**I. Complainant**

- A. Complainant Century Metal is a private limited company ("Pvt. Ltd.") registered in the State of Connecticut.
- B. Century Metal's corporate offices are located in the village of Tatarpur, Palwal, Faridabad - 121102, Haryana, India.
- C. Century Metal's has an American office, located at 120 College Street Middletown, Connecticut 06457.

**II. Respondents**

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A. Dacon is an ocean freight forwarder licensed by the Federal Maritime Commission and is a limited liability company ("LLC") believed to be registered in the State of New Jersey.

B. Dacon's corporate offices are located at 31 Mountain Boulevard, Warren, New Jersey 07059.

C. Upon information and belief, Dacon has insurance bond coverage with Great American Alliance Insurance Company and/or Avalon Risk Management, pursuant to the rules and regulations of the United States Maritime Commission. D. Great American Alliance Insurance Company a division of Great American Insurance Group, is located at 49 East Fourth Street, Cincinnati, OH. ZC: 45202

E. Avalon Risk Management is located at 150 Northwest Point Boulevard, Elk Grove, IL.

ZC: 60007

F. Hapag Lloyd America, Inc. is a German corporation with its headquarters located in Hamburg, Germany, registered in the United States at 399 Hoes Lane, Piscataway, New Jersey, 08854. Hapag-Lloyd is an Ocean Carrier entity duly registered/licensed with the Federal Maritime Commission which transports containers and other types of cargo at sea for various entities.

G. Mitsui OSK Lines is a Japanese corporation with its headquarters located in Tokyo, Japan. Mitsui is a corporation organized and existing under the laws of Japan and is a vessel operating common carrier operating in the U.S. foreign trades. In the United States, Mitsui OSK Lines operates as MOL (America) Inc., 700 E. Butterfield Road, Suite 150, Lombard, IL 60148

### **III. Jurisdiction**

A. Dacon is an ocean freight forwarder within the meaning of the Shipping Act, 46 U.S.C. § 40102(18).

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B. The Commission has jurisdiction over this Complaint which is filed pursuant to the Shipping Act, 46 U.S.C. § 41301.

C. The Commission has jurisdiction over this Complaint because Dacon is an ocean freight forwarder within the meaning of the Shipping Act, 46 U.S.C. § 40102(18) and the actions and failures to act of Dacon which are the subject of this Complaint are violations of the Shipping Act.

**IV. Statement of Facts and Matters Complained of**

A. Century Metal owns a facility in Middletown, Connecticut which purchases aluminum and zinc for recycling. Such purchased metals are then shipped to various plants in India for recycling the aluminum and zinc for the manufacture of aluminum and zinc alloys.

B. In July of 2012, Century Metal entered into an agreement with Dacon to ship containers containing the aluminum and zinc from the United States to India.

C. Dacon then contracted with Hapag-Lloyd America, Inc, ("Hapag-Lloyd") and Mitsui O.S.K. Lines, Ltd. ("Mitsui") to execute the shipping of the containers to India.

D. Century Metal paid Dacon \$60,500.00 for its services. Copies of the invoices are attached hereto as Exhibit "A."

E. On July 24, 2012, Century Metal's first ten containers were shipped from Savannah, Georgia and arrived at their destination in India in early September. However, when Century Metal attempted to retrieve these containers, it was informed that Hapag-Lloyd refused to release the containers as Dacon had failed to make payment under its agreement with Hapag-Lloyd. A copy of the bills of lading from Dacon and Hapag-Lloyd are attached hereto as Exhibit "B."

F. On August 7, 2012, the second shipment of ten Century Metal containers were shipped from Savannah, Georgia and arrived at their destination in India in early October. Mitsui refused

to release these ten containers of Century Metal products until payment is received from Dacon.

A copy of the bills of lading from Dacon and Mutsui are attached hereto as Exhibit "C."

G. On August 14, 2012, seven more containers were shipped from Norfolk, Virginia and arrived at their destination in India in early October. Again, Mitsui refused to release the containers to Century Metal until Dacon paid Mutsui. A copy of the bills of lading from Dacon and Mutsui are attached hereto as Exhibit "D."

H. Finally, on August 22, 2012, the final three containers were shipped from Norfolk, Virginia and arrived at their destination in India in early October. Mitsui refused to release these containers, as well, until it received payment from Dacon. A copy of the bills of lading from Dacon and Mutsui are attached hereto as Exhibit "E."

I. In total, these thirty containers of aluminum and zinc which Century Metal cannot claim are valued at approximately one million dollars in their raw form.

I. Century Metal is currently being charged approximately \$3,000-\$4,000.00 per day in detention fees until the containers are released. A copy of the charges to the date of the Complaint is attached hereto as Exhibit "F."

J. In September, 2012, Century Metal contacted Dacon inquiring about Hapag-Lloyd's refusal to release the containers. David Larr, a member of Dacon, apologized to Century Metal for the delay in releasing the containers. Dacon's email is attached hereto as Exhibit "G."

K. Century Metal once more contacted Dacon on September 26, 2012 and was, again, promised that Dacon was attending to the release of the containers. Dacon's email is attached hereto as Exhibit "H."

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L. As of the date of this Complaint, Dacon has failed to resolve the matter or make payments to Hapag-Lloyd and/or Mitsui. Moreover, Century Metal continues to incur approximately \$3,000-4,000.00 per day in detention fees.

M. Century Metal has duly performed all obligations, conditions, and promises pursuant to the contract between Dacon and Century Metal by tendering payment in full.

N. As a direct result of Dacon's failure to pay Hapag-Lloyd and/or Mitsui, Century Metal suffered damages in the form of detention fees.

**V. Violations of the Shipping Act**

A. The egregious actions of Dacon and the deprivation of Century Metal's high value property caused by Dacon constitute violations of Section 10 of the Shipping Act by failing to establish, observe and enforce just and reasonable regulations and practices related to receiving, handling and delivering property in violation of Section 10(d)(1) of the Shipping Act, codified at 46 U.S.C. § 41102(c), in the following particulars:

(a) Dacon made certain promises to Century Metal to have thirty containers delivered to Century Metal's custody in India. Century Metal relied upon Dacon's promises of delivery at its expense, but Century Metal has been unable to claim its containers, all loaded with high value property. The actions of Dacon have perpetuated this problem by refusing to make payment to Hapag-Lloyd and/or Mitsui to facilitate the release of the containers into Century Metal's possession.

(b) Dacon engaged in a pattern of willful and deceitful misinformation regarding payment to Hapag-Lloyd and Mitsui and a subsequent release of the containers to Century Metal. Dacon continues to communicate to Century Metal varying reasons for the failure of payment and

promises that it intends to rectify the situation. However, to date, Dacon has failed to do so, to the detriment of Century Metal.

(c) Dacon did not provide Century Metal with the proper and lawful release of the shipping containers, even though Century Metal paid Dacon, which has resulted in the continued incurrence of detention fees at the rates of approximately \$3,000 per day. Dacon failed to deal in good faith in bringing about the release of Century Metal's containers.

(d) Dacon's actions violated the reasonable shipping process by its refusal to provide payment to Hapag-Lloyd and/or Mitsui for their services. These willful, knowing, unreasonable and manifestly unfair actions of Dacon constitute violation of Section 10 of the Shipping Act.

#### **VI. Injury to Century Metal**

A. As a result of Dacon's aforementioned violations of the Shipping Act, Century Metal has sustained and continues to sustain injuries and damages, including but not limited to daily detention fees in the amount of approximately \$3,000-\$4,000.00 per day, economic considerations, lost business, foregone business and other damages amounting to a sum of over one million dollars to be determined more precisely at hearing.

#### **VII. Prayer for Relief**

A. WHEREFORE, Century Metal respectfully requests that the Commission issue the following relief:

(a) An Order compelling Dacon to make payment in the amounts owed to Hapag-Lloyd and Mitsui to facilitate the release of Century Metal's containers:

(b) An Order compelling Dacon to pay the injured Century Metal by way of reparations in the amount of actual injury to be determined at hearing, including the amounts paid to suppliers and compensatory damages, including interest paid to bankers on such payments

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(c) An Order requiring Dacon to compensate Century Metal for its attorneys' fees and expenses incurred in this matter;

(d) An order requiring the release of the bond posted by Dacon with this Commission in favor of Century Metal;

(e) An interim ex parte order requiring the shipping line respondents to release the containers to the complainant at the discharge port and to allow waiver of applicable detention charges pending final disposition of this matter.

(f) Such other and further relief as the Commission deems just and proper.

**VIII. Alternative Dispute Resolution**

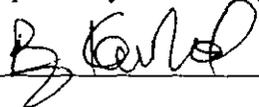
A. The Commission's informal dispute resolution procedures have not been used prior to the filing of the Complaint. Counsel for the Complainant has not any preliminary consultations with the Commission's Dispute Resolution Specialist about utilizing alternative dispute resolution (ADR) under the Commission's ADR Program. 46 C.F.R. § 502.62(E).

**IX. Place of Hearing**

A. The Complainant desires here, and respectfully request that the hearing be held in Hartford, Connecticut.

Date: October 17, 2012

Respectfully submitted,



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Rajiv Kaushal  
Vice President  
Century Metal Recycling, Pvt. Ltd.  
120 College Road  
Middletown, Connecticut 06457

*B. D. Rich*

Brian D. Rich  
Halloran & Sage, LLP  
225 Asylum Street  
Hartford, Connecticut 06103  
(860) 522-6103  
Email – rich@halloran-sage.com

**VERIFICATION**

State of Connecticut,

County of Middlesex ss: Middletown

Rajiv Kaushal, being first duly sworn on oath deposes and says that he is Vice President of Complainant Century Metal Recycling, Pvt. Ltd. d/b/a CMR America, LLC, and is the person who signed the foregoing complaint; that he has read the complaint and that the facts stated therein, upon information received from others, affiant believes to be true.

Subscribed and sworn to before me, a notary public in and for the State of Connecticut,

County of Middletown this 17<sup>th</sup> day October, 2012.

[Seal] *Lozzi Ann Light*  
Lozzi Ann Light  
(Notary Public)

My Commission expires 08/31/2013

# EXHIBIT A



**DACON Logistics**  
 31 MOUNTAIN BOULEVARD  
 SUITE U  
 WARREN, NEW JERSEY 07059  
 OFFICE LINE: +1-908-279-7900  
 COMMERCIAL FAX: +1-908-279-7160  
 Info@daconlogistics.com  
 www.daconlogistics.com

**Invoice**

Date	Due Date	Number
Jul/24/2012	Jul/24/2012	WR-12-103137

<b>Bill to</b> <b>CMR AMERICA</b> 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457	<b>Shipper:</b> Dacon Logistics <b>Consignee:</b> NEO TRANS LOGISTICS PVT LTD <b>Origin/Destination:</b> SAV / MUN <b>Entry Date:</b> Jul/17/2012 <b>Carrier:</b> HAPAG LLOYD A G <b>AWB / BL No.:</b> DLB-12-101804 <b>House Way Bill:</b> <b>Pieces / Weight:</b> 10 / 585040.70 lb <b>Booking Number:</b> 16868751 <b>Desc. of Goods:</b> ALUMINUM SCRAP AS PER ISRI "ZORBA"
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**Notes**

Description of Charges	Quantity	Price	Amount
Ocean Freight Service	10.00	1900.00	19000.00
Bill of lading fee	1.00	50.00	50.00

PLEASE PAY THIS AMOUNT USD **19050.00**

**Bill To:**

CMR AMERICA  
 120 COLLEGE STREET  
 600 PLAZA MIDDLESEX  
 MIDDLETOWN, CT 06457

**Invoice #:** WR-12-103137

**Due Date:** Jul/24/2012

**Total Amount:** USD19050.00

**Remit To:**

**DACON Logistics**  
 31 MOUNTAIN BOULEVARD SUITE U  
 WARREN, NEW JERSEY 07059  
 OFFICE LINE: +1-908-279-7900  
 COMMERCIAL FAX: +1-908-279-7160  
 ADMINISTRATION FAX: +1-908-279-7584

<b>Shipper:</b>	Dacon Logistics
<b>Consignee:</b>	NEO TRANS LOGISTICS PVT LTD
<b>Origin/Destination:</b>	SAV / MUN
<b>Entry Date:</b>	Jul/17/2012
<b>Carrier:</b>	HAPAG LLOYD A G
<b>AWB / BL No.:</b>	DLB-12-101804
<b>House Way Bill:</b>	
<b>Pieces / Weight:</b>	10 / 585040.70 lb
<b>Booking Number:</b>	16868751
<b>Desc. of Goods:</b>	ALUMINUM SCRAP AS PER ISRI
<b>Container No.:</b>	FSCU6407477; GATU8523136;

To Ensure Proper Credit, Please Return This Portion With Payment



# Dacon Logistics LLC

31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES, Tel: 908 279 7900, Fax: 908 279 7160

## Invoice

Date	Due Date	Number
Aug/14/2012	Aug/14/2012	WR-12-103143

Bill to  <b>CMR AMERICA</b>  120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457
--

Shipper: DACON LOGISTICS Consignee: NEO TRANS LOGISTICS PVT LTD Origin/Destination: ORF / MUN Entry Date: Aug/08/2012 Carrier: MITSUI O.S.K. LINES AWB / BL No.: DLB-12-101808 House Way Bill: Pieces / Weight: 5 / 100143.00 Kg Booking Number: 26004519194A Desc. of Goods: Aluminum Scrap as per ISRI Container No.: MOTU0786471; TCLU5963362; Final Destination: DADRI
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Description of Charges	Quantity	Price	Amount
Ocean Freight Service	5.00	2225.00	11125.00
Bill of lading fee	1.00	50.00	50.00
USD Amount			11175.00
Tax			0.00
Total			11175.00

# Dacon Logistics LLC

31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES. Tel: 908 279 7900, Fax: 908 279 7160

## Invoice

Date	Due Date	Number
Aug/14/2012	Aug/14/2012	WR-12-103142

<b>Bill to</b>  <b>CMR AMERICA</b>  <b>120 COLLEGE STREET</b> <b>600 PLAZA MIDDLESEX</b> <b>MIDDLETOWN, CT 06457</b>
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<b>Shipper:</b> DACON LOGISTICS <b>Consignee:</b> NEO TRANS LOGISTICS PVT LTD <b>Origin/Destination:</b> CHI / dad <b>Entry Date:</b> Aug/08/2012 <b>Carrier:</b> MITSUI O.S.K. LINES <b>AWB / BL No.:</b> DLB-12-101812 <b>House Way Bill:</b> <b>Pieces / Weight:</b> 2 / 40105.00 Kg <b>Booking Number:</b> 26004565564A <b>Desc. of Goods:</b> Aluminum Scrap as per ISRI <b>Container No.:</b> TCLU5499550; TGHU6760899
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Description of Charges	Quantity	Price	Amount
Ocean Freight Service	2.00	2225.00	4450.00
Bill of lading fee	1.00	50.00	50.00
<b>USD Amount</b>			<b>4500.00</b>
<b>Tax</b>			<b>0.00</b>
<b>Total</b>			<b>4500.00</b>

# Dacon Logistics LLC

31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES, Tel: 908 279 7900, Fax: 908 279 7160

## Invoice

Date	Due Date	Number
Aug/22/2012	Aug/22/2012	WR-12-103145

Bill to  <b>CMR AMERICA</b>  120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457
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Shipper: Consignee: Origin/Destination: Entry Date: Carrier: AWB / BL No.: House Way Bill: Pieces / Weight: Booking Number: Desc. of Goods: Container No.: Final Destination:	Dacon Logistics NEO TRANS LOGISTICS PVT LTD ORF / NSA Aug/22/2012 MITSUI O.S.K. LINES DLB-12-101814  3 / 60144.00 Kg 26004565564B Aluminum Scrap as per ISRI CAIU8678763; GESU6925384; DADRI
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Description of Charges	Quantity	Price	Amount
Ocean Freight Service	3.00	2225.00	6675.00
Bill of lading fee	1.00	50.00	50.00
<b>USD Amount</b>			<b>6725.00</b>
Tax			0.00
<b>Total</b>			<b>6725.00</b>

# EXHIBIT B

# Dacon Logistics LLC

FMC: 021544NF **BILL OF LADING**

2 EXPORTER (Principal or seller- licensee and address including ZIP Code ) <b>CMR AMERICA</b> 120 COLLEGE STREET 600 PLAZA MIDDLESEX, MIDDLETOWN, CT 06457 PH:860-740-6129 CONTACT: RAJIV KAUSHAL		5 DOCUMENT NUMBER <b>16868751</b>	5a. B/L NUMBER <b>EDC-906HBLO-12</b>
ZIP CODE		8. EXPORT REFERENCES <b>MBL: DLB-12-101804</b>	

3 CONSIGNEE TO <b>CENTURY METAL RECYCLING, PVT.LTD</b> VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG	7. FORWARDING AGENT (Name and address - references) <b>Dacon Logistics LLC</b> 31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES.
8. POINT (STATE) OF ORIGIN OR FTZ NUMBER <b>GA,US</b>	

4 NOTIFY PARTY /INTERMEDIATE CONSIGNEE (Name and address ) <b>CENTURY METAL RECYCLING, PVT.LTD</b> VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG	9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS <b>PLEASE CONTACT:</b> <b>NEO TRANS LOGISTICS PVT LTD</b> <b>L-204 STREET NUMBER 7C</b> <b>MAHIPALPUR EXTN,</b> <b>NEW DELHI 110037 INDIA</b> <b>TEL: 91 11 46666426</b>
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12 PRE-CARRIAGE BY	13 PLACE OF RECEIPT BY PRE -CARRIER
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14 EXPORTING CARRIER <b>DUBAI EXPRESS / VOY:2225 /</b>	15 PORT OF LOADING /EXPORT <b>Savannah</b>	10 LOADING PIER /TERMINAL
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16. FOREIGN PORT OF UNLOADING (Vessel and air only ) <b>Mundra</b>	17. PLACE OF DELIVERY BY ON -CARRIER <b>Dadri</b>	11 TYPE OF MOVE <b>Vessel, Containerized</b>	11a CONTAINERIZED (Vessel only) <b>Yes X No</b>
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MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
	10 CONT	10X40 Ft. HC SLAC: SHIPPER'S LOAD STOW, AND COUNT ALUMINUM SCRAP AS PER ISRI "ZORBA" FREIGHT PREPAID/EXPRESS RELEASE 14 DAYS FREE TIME AT DESTINATION H.S. CODE: 7602.00.0090 AES ITN : X20120719008473  CHLU8996872/ SN393503 1/PCS 21161.1KG HLXU6477498/ S/N393510 1/PCS 26879.9KG HLXU6202931/ S/N393504 1/PCS 27387.9KG GATU8069912/ S/N383506 1/PCS 27669.2KG AMFU8668880/ S/N393508 1/PCS 27306.3KG	265375.50KG	

Carrier has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984 as amended  
DECLARED VALUE READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS		
SUBJECT TO CORRECTION	PREPAID	COLLECT
GRAND TOTAL		

Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and /or Consignee agree to accepting this Bill of Lading  
IN WITNESS WHEREOF three (3) original Bills of Lading have been signed not otherwise stated above, one of which being accomplished the others shall be void

DATED AT **WARREN NJ USA**  
By **DACON LOGISTICS, LLC.**  
AGENT FOR THE CARRIER  
**July 24, 2012**  
MO DAY YEAR

B/L No.  
**EDC-906HBLO-12**

# Dacon Logistics LLC

FMC: 021544NF **BILL OF LADING**

<b>2 EXPORTER (Principal or seller -licensee and address including ZIP Code )</b> CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX, MIDDLETOWN, CT 06457 PH:860-740-6129 CONTACT: RAJIV KAUSHAL ZIP CODE		<b>5. DOCUMENT NUMBER</b> 16868751	<b>5a. B/L NUMBER</b> EDC-906HBLO-12
<b>3 CONSIGNEE TO</b> CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		<b>6. EXPORT REFERENCES</b> MBL: DLB-12-101804	
<b>4 NOTIFY PARTY /INTERMEDIATE CONSIGNEE (Name and address )</b> CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		<b>7 FORWARDING AGENT (Name and address - references )</b> Dacon Logistics LLC 31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES.	
<b>12 PRE-CARRIAGE BY</b>		<b>8 POINT (STATE) OF ORIGIN OR FTZ NUMBER</b> GA,US	
<b>13 PLACE OF RECEIPT BY PRE -CARRIER</b>		<b>9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS</b> PLEASE CONTACT: NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI 110037 INDIA TEL: 91 11 46666426	
<b>14 EXPORTING CARRIER</b> DUBAI EXPRESS / VOY:2225 /		<b>10 LOADING PIER /TERMINAL</b>	
<b>15 PORT OF LOADING /EXPORT</b> Savannah		<b>11. TYPE OF MOVE</b> Vessel, Containerized	
<b>16 FOREIGN PORT OF UNLOADING (Vessel and air only )</b> Mundra		<b>17 PLACE OF DELIVERY BY ON -CARRIER</b> Dadri	
<b>11a. CONTAINERIZED (Vessel only)</b> Yes <input checked="" type="checkbox"/> No			

MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
		HLXU6236356/S/N393502 1/PCS 27832.5KG FSCU6407477/S/N393501 1/PCS 26734.8KG GATU8523136/S/N393505 1/PCS 26943.4KG HLXU6076427/S/N393507 1/PCS 26580.5KG HLXU4573173/S/N353509 1/PCS 26879.9KG  THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW PROHIBITED.		

Carrier has a policy against payment, solicitation, or receipt of any rebate directly or indirectly, which would be unlawful under the United States Shipping Act 1984 as amended  
 DECLARED VALUE \_\_\_\_\_ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS		
SUBJECT TO CORRECTION	PREPAID	COLLECT
GRAND TOTAL:		

Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery whichever is applicable subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and /or Consignee agree to accepting this Bill of Lading  
 IN WITNESS WHEREOF three (3) original Bills of Lading have been signed and otherwise stated above, one of which being accomplished the others shall be void

DATED AT WARREN NJ USA  
 By DACON LOGISTICS,LLC.  
 AGENT FOR THE CARRIER

July 24, 2012  
 MO DAY YEAR

B/L No. **EDC-906HBLO-12**

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

**Bill of Lading** Multimodal Transport or Port to Port Shipment



Shipper:  
**DACON LOGISTICS**  
 31 MOUNTAIN BLVD.  
 SUITE U, TEL: 908 279 7900  
 WARREN, NJ 07059 UNITED STATES.

Carrier's Reference: 16868751 | B/L-No.: HLCUCHI120760536 | Page: 2 / 3

Consignee (not negotiable unless consigned to order):  
**NEO TRANS LOGISTICS PVT LTD**  
 L-204 STREET NUMBER 7C  
 MAHIPALPUR EXTN, TEL: 91 11 40766100  
 NEW DELHI 110037 INDIA.

Export References:  
**DLB-12-101804**

Notify Address (Carrier not responsible for failure to notify; see clause 20(1) hereof):  
**NEO TRANS LOGISTICS PVT LTD**  
 L-204 STREET NUMBER 7C  
 MAHIPALPUR EXTN, TEL: 91 11 40766100  
 NEW DELHI 110037 INDIA.

Forwarding Agent:

Vessel(s): **DUBAI EXPRESS** | Voyage-No.: **2225**

Consignee's Reference:

Port of Loading: **SAVANNAH, GA**

Place of Receipt:

Port of Discharge: **MUNDRA**

Place of Delivery: **DADRI**

Container Nos., Seal Nos., Marks and Nos	Number and Kind of Packages; Description of Goods	Gross Weight:	Measurement:
AES-ITN: X20120719008473	10 CNTRS 10 PCS ALUMINUM SCRAP AS PER ISRI "ZORBA" H.S. CODE: 7602.00.0090	265375.50	KG
CLHU 8996872	40'HC SLAC*:1 PCS	21161.10	KG
SEAL: 393503			
HLXU 6477498	40'HC SLAC*:1 PCS	26879.90	KG
SEAL: 393510			
HLXU 6202931	40'HC SLAC*:1 PCS	27387.90	KG
SEAL: 393504			
GATU 8069912	40'HC SLAC*:1 PCS	27669.20	KG
SEAL: 393506			
AMFU 8668880	40'HC SLAC*:1 PCS	27306.30	KG
SEAL: 393508			

Shipper's declared value (see clause 7(1) and 7(2))

Total No. of Containers received by the Carrier	10	Packages received by the carrier	
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Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier (see clause 11) **DRAFT**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Movement: **FCL/FCL** | Currency:

Charge	Rate	Basis	W/Vol/Vol	P/C	Amount

Place and date of issue  
**LISLE, IL** | **JUL/24/2012**

Freight payable at: | Number of original Bs/L  
 | **1**

Total Freight Prepaid	Total Freight Collect	Total Freight
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**FOR ABOVE NAMED CARRIER (AS AGENT)**  
**HAPAG-LLOYD (AMERICA) INC.**

90140745 L V 06/06-MTD12011-1

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLXU 6236356 SEAL: 393502	40'HC SLAC*:1 PCS	27832.50	KG
FSCU 6407477 SEAL: 393501	40'HC SLAC*:1 PCS	26734.80	KG
GATU 8523136 SEAL: 393505	40'HC SLAC*:1 PCS	26943.40	KG
HLXU 6076427 SEAL: 393507	40'HC SLAC*:1 PCS	26580.50	KG
HLXU 4573173 SEAL: 353509	40'HC SLAC*:1 PCS	26879.90	KG

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : JUL/24/2012  
PORT OF LOADING: SAVANNAH, GA  
VESSEL NAME: DUBAI EXPRESS, 2225

FREIGHT PREPAID

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. NLR

EXPRESS BILL OF LADING..

14 DAYS FREE TIME AT DESTINATION

SERVICE CONTRACT NUMBER: CC4544350

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT

# EXHIBIT C

# Dacon Logistics LLC

# FMC: 021544NF BILL OF LADING

2 EXPORTER (Principal or seller - licensee and address including ZIP Code ) CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX, Tel: 8607406129, MIDDLETOWN, CT 06457.		5 DOCUMENT NUMBER 26004552994A	5a B/L NUMBER EDC-907HBLO-12
ZIP CODE		6. EXPORT REFERENCES MBL: DLB-12-101811	

3 CONSIGNEE TO CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA.		7. FORWARDING AGENT (Name and address - references ) Dacon Logistics LLC 31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES.	
		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER GA, USA	

4. NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and address ) CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA.		9. DOMESTIC ROUTING / EXPORT INSTRUCTIONS PLEASE CONTACT: NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI 110037 INDIA TEL: 91 11 46666426	
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12. PRE-CARRIAGE BY	13. PLACE OF RECEIPT BY PRE -CARRIER
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14. EXPORTING CARRIER YM MILESTONE / 005B (SVN)	15. PORT OF LOADING /EXPORT Savannah	10. LOADING PIER /TERMINAL
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16. FOREIGN PORT OF UNLOADING (Vessel and air only ) Mundra	17. PLACE OF DELIVERY BY ON -CARRIER DADRI	11. TYPE OF MOVE Vessel, Containerized	11a. CONTAINERIZED (Vessel only ) Yes <input checked="" type="checkbox"/> No
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MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
	10 CONT	10X40' HC; SLAC:SHIPPER'S LOAD, STOW & COUNT ALUMINUM SCRAP AS PER ISRI "ZOBRA" FREIGHT PREPAID/EXPRESS RELEASE 14 DAYS FREE TIME AT DESTINATION H.S. CODE: 7600.00.0090 AES ITN: X20120802030094 MOTU0410910 S/N393461 1/PC 25691.5KG TCNU9635158 S/N393493 1/PC 25891.1KG MOTU6415143 S/N393495 1/PC 26526.1KG CAXU8030474 S/N393497 1/PC 26961.6KG TCLU8725012 S/N393499 1/PC 27079.5KG CAXU8016413 S/N393462 1/PC 26716.6KG	263864.2KG	

Carrier has a policy against payment, solicitation, or receipt of any rebate directly or indirectly which would be unlawful under the United States Shipping Act, 1984 as amended. DECLARED VALUE \_\_\_\_\_ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY.

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS		
SUBJECT TO CORRECTION	PREPAID	COLLECT
GRAND TOTAL: USD		

Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and /or Consignee agree to accepting this Bill of Lading.

IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.

DATED AT WARREN NJ USA

By \_\_\_\_\_  
AGENT FOR THE CARRIER

August 07 2012  
MO. DAY YEAR

B/L No. EDC-907HBLO-12

# Dacon Logistics LLC

# FMC: 021544NF BILL OF LADING

2. EXPORTER (Principal or seller-licensor and address including ZIP Code ) <b>CMR AMERICA</b> <b>120 COLLEGE STREET</b> <b>600 PLAZA MIDDLESEX, Tel: 8607406129,</b> <b>MIDDLETOWN, CT 06457.</b> ZIP CODE		5. DOCUMENT NUMBER <b>26004552994A</b>	5a. B/L NUMBER <b>EDC-907HBLO-12</b>
		6. EXPORT REFERENCES <b>MBL: DLB-12-101811</b>	

3. CONSIGNED TO <b>CENTURY METAL RECYCLING, PVT.LTD</b> <b>VILLAGE TATARPUR</b> <b>TEHSIL PALWAL</b> <b>FARIDABAD 121102 INDIA.</b>		7. FORWARDING AGENT (Name and address - references) <b>Dacon Logistics LLC</b> <b>31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES.</b>	
		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER <b>GA, USA</b>	

4. NOTIFY PARTY /INTERMEDIATE CONSIGNEE (Name and address ) <b>CENTURY METAL RECYCLING, PVT.LTD</b> <b>VILLAGE TATARPUR</b> <b>TEHSIL PALWAL</b> <b>FARIDABAD 121102 INDIA.</b>		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS <b>PLEASE CONTACT:</b> <b>NEO TRANS LOGISTICS PVT LTD</b> <b>L-204 STREET NUMBER 7C</b> <b>MAHIPALPUR EXTN,</b> <b>NEW DELHI 110037 INDIA</b> <b>TEL: 91 11 46666426</b>	
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12. PRE-CARRIAGE BY	13. PLACE OF RECEIPT BY PRE -CARRIER
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14. EXPORTING CARRIER <b>YM MILESTONE / 005B (SVN)</b>	15. PORT OF LOADING /EXPORT <b>Savannah</b>	10. LOADING PIER /TERMINAL
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16. FOREIGN PORT OF UNLOADING (Vessel and air only ) <b>Mundra</b>	17. PLACE OF DELIVERY BY ON -CARRIER <b>DADRI</b>	11. TYPE OF MOVE <b>Vessel, Containerized</b>	11a. CONTAINERIZED (Vessel only) Yes <input checked="" type="checkbox"/> No
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MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
		MOTU6730248 S/N393494 1/PC 25210.7KG TGHU6773793 S/N393496 1/PC 25863.9KG CAIU8691657 S/N393498 1/PC 26861.8KG TCLU5594053 S/N343500 1/PC 27061.4KG  THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW PROHIBITED.		

Carrier has a policy against payment, satisfaction or receipt of any rebate, directly or indirectly which would be unlawful under the United States Shipping Act, 1984 as amended. READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS		
SUBJECT TO CORRECTION	PREPAID	COLLECT
Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge and for arrangement or procurement of pre-carriage from place of receipt and on carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and for Consignee agree to accepting this Bill of Lading. IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.		
DATED AT <b>WARREN NJ USA</b>		
By _____ AGENT FOR THE CARRIER		
<b>August</b>	<b>07,</b>	<b>2012</b>
MO	DAY	YEAR
GRAND TOTAL: <b>USD</b>		B/L No <b>EDC-907HBLO-12</b>

Shipper/Exporter DACON LOGISTICS 31 MOUNTAIN BLVD. SUITE U, TEL: 908 279 7900, WARREN, NJ 07059 UNITED STATES.	Booking No. <b>26004552994-A</b>	B/L No. <b>MOLU26004552994</b>
	Export References DLB-12-101811	

Consignee (Not negotiable unless consigned 'to order') NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Forwarding Agent
Declared value subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable. Shipper's Declared Value USD :	

Notify Party NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Also Notify -- Export Instructions (For Merchant's Reference only) THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATION, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
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Pre-Carriage By	Place of Receipt SAVANNAH, GA - CY
Ocean Vessel/Voy. No. 005B YM MILESTONE	Port of Loading SAVANNAH, GA
Port of Discharge MUNDRA	Place of Delivery DADRI - ICD - CY
Point and Country of Origin of Goods (For Merchant's Reference only) GA, USA	
Loading Pier Terminal SAVANNAH PORT AUTHORITY - GARDEN CITY	
Final Destination for Merchant's Reference	

Container No. ; Seal No. ; Marks & Nos	No. of Containers or Packages	HM	Type or Kind of Containers or Packages - Description of Goods	Gross Weight	Measurement
			<p>SED Not Required-AES (#ITN: X20120802030094)                      FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT.                      THIS OCEAN B/L WILL BE MADE WAYBILL UPON RECEIPT OF FULL PAYMENT                      THE MERCHANT AGREES AND UNDERTAKES TO PAY TO THE CARRIER OR THEIR LOCAL AGENTS ALL THE AMOUNTS AND/ OR CHARGES AS PER CARRIER'S PREVAILING TARIFF (COPIES OF THE APPLICABLE TARIFF ARE OBTAINABLE FROM THE CARRIER UPON REQUEST) AND/ OR ANY STATUTORY LEVIES, AS APPLICABLE, WITHOUT ANY DISPUTE OR DEMUR, AT THE TIME OF COLLECTING THE DELIVERY ORDER AT THE PORT OF DISCHARGE OR AT THE INLAND CONTAINER DEPOT, AS THE CASE MAYBE, MENTIONED IN THIS BILL OF LADING.                      10 X 40' HIGH CUBE CONTAINERS                      SAID TO CONTAIN:</p> <p>10 PACKAGES 581720.984LB                      ALUMINUM SCRAP AS PER ISRI "ZORBA" 263864.200KG</p> <p>14 DAYS FREE TIME AT DESTINATION</p> <p>H.S. CODE: 76020.00.0090</p> <p>PACKAGE WEIGHT                      1 25691.500 KG</p>		
MOTU0410910/393461/C4					

Total number of Containers or other packages or units received by the Carrier in words: **TEN CONTAINERS**

Continued on Attached page

Code	Tariff Item	Basis	Freighted As	Curr	Rate	Per	Prepaid	Collect

LADEN ON BOARD THE VESSEL 08-07-2012	No of Originals THREE	Place and Date of B/L Issue: NEW YORK 08-07-2012	Totals Pay At:
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RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated above for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS whereof the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s) to be void.

(The terms and conditions of the Bill of Lading continued on the back hereof)

**Mitsui O.S.K. Lines, Ltd., as Carrier**

By MOL (AMERICA) INC. As Agents

Shipper/Exporter DACON LOGISTICS 31 MOUNTAIN BLVD. SUITE U, TEL: 908 279 7900, WARREN, NJ 07059 UNITED STATES.		Booking No. <b>26004552994-A</b>	B/L No. <b>MOLU26004552994</b>
Consignee (Not negotiable unless consigned 'to order') NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN, TEL: 91 11 40766100, NEW DELHI 110037 INDIA.		Export References DLB-12-101811	
Notify Party NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN, TEL: 91 11 40766100, NEW DELHI 110037 INDIA.		Forwarding Agent  Declared value subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable Shipper's Declared Value USD:	
Pre-Carriage By	Place of Receipt SAVANNAH, GA - CY	Also Notify -- Export Instructions (For Merchant's Reference only) THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATION, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.	
Ocean Vessel/Voy. No. 005B YM MILESTONE	Port of Loading SAVANNAH, GA	Point and Country of Origin of Goods (For Merchant's Reference only) GA, USA	
Port of Discharge MUNDRA	Place of Delivery DADRI - ICD - CY	Loading Pier Terminal SAVANNAH PORT AUTHORITY - GARDEN CITY Final Destination for Merchant's Reference	

Particulars furnished by shipper

Container No. ; Seal No. ; Marks & Nos	No. of Containers or Packages	HM	Type or Kind of Containers or Packages - Description of Goods	Gross Weight	Measurement
TCNU9635158/393493/C4	1		25891.100 KG		
MOTU6415143/393495/C4	1		26526.100 KG		
CAXU8030474/393497/C4	1		26961.600 KG		
TCLU8725012/393499/C4	1		27079.500 KG		
CAXU8016413/393462/C4	1		26716.600 KG		
MOTU6730248/393494/C4	1		25210.700 KG		
TGHU6773793/393496/C4	1		25863.900 KG		
CAIU8691657/393498/C4	1		26861.800 KG		
TCLU5594053/343500/C4	1		27061.400 KG		

"NOTWITHSTANDING ANY PROVISIONS OVERLEAF IN RELATION TO GENERAL AVERAGE, THE CARRIER IS AT ITS DISCRETION ENTITLED TO STIPULATE WHICH VERSION OF THE YORK ANTWERP RULES BEING EITHER THOSE OF 1974 AS AMENDED IN 1990, OR 1994 OR 2004 WILL APPLY TO THE ADJUSTMENT OF SUCH GENERAL AVERAGE"

Total number of Containers or other packages or units received by the Carrier in weight:

Code	Tariff Item	Basis	Freighted As	Cur.	Rate	Per	Prepaid	Collect
						<b>Totals</b>		
						<b>Pay At:</b>		

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated above for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.  
 IN WITNESS whereof the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s) to be void.  
 (The terms and conditions of the Bill of Lading continued on the back hereof)

**Mitsui O.S.K. Lines, Ltd., as Carrier**

By \_\_\_\_\_  
 MOL (AMERICA) INC. As Agents

# EXHIBIT D



31 MOUNTAIN BOULEVARD SUITE U  
WARREN, NEW JERSEY 07059

# FMC: 021544NF BILL OF LADING

2. EXPORTER (Principal or seller-licensee and address including ZIP Code) CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457 Tel: 8607406129 CONTACT: RAJIV KAUSHAL		5. DOCUMENT NUMBER 26004519194A	5a. B/L NUMBER EDC-911HBLO-12
3. CONSIGNEE TO CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG		6. EXPORT REFERENCES MBL: DLB-12-101808	
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG		7. FORWARDING AGENT (Name and address - references) Dacon Logistics LLC 31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES.	
12. PRE-CARRIAGE BY		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER IL,US	
13. PLACE OF RECEIPT BY PRE-CARRIER Chicago		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS PLEASE CONTACT: NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN, Tel: 91 11 40766100, NEW DELHI 110037 INDIA.	

14. EXPORTING CARRIER MOL TYNE / 550E (SVS)	15. PORT OF LOADING/EXPORT Norfolk	10. LOADING PIER/TERMINAL	
16. FOREIGN PORT OF UNLOADING (Vessel and air only) Mundra	17. PLACE OF DELIVERY BY ON-CARRIER DADRI	11. TYPE OF MOVE Vessel, Containerized	11a. CONTAINERIZED (Vessel only) Yes <input checked="" type="checkbox"/> No

MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES in Schedule B detail (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
CONT:TGHU6023660 SEAL:UL-3149844 20.0760KG 1/PCS CONT:TGHU6023166 SEAL:UL-3149847 19.9037KG 1/PCS CONT:MOTU0786471 SEAL:UL-3149849 20.0942KG 1/PCS CONT:TCLU5963362 SEAL:UL-3149822 20.0034KG 1/PCS		5X40HC SLAC: SHIPPER'S LOAD, STOW & COUNT Aluminum Scrap as per ISRI "ZORBA"  14 DAYS FREE TIME AT DESTINATION  H.S. CODE:7602000090  FREIGHT PREPAID/EXPRESS RELEASE  AES ITN:X20120808024425  THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW PROHIBITED.	100144.3KG	

Carrier has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended  
DECLARED VALUE READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY.

### FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

SUBJECT TO CORRECTION	FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS	
	PREPAID	COLLECT
GRAND TOTAL		

Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-camage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agrees to accepting this Bill of Lading  
IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void

DATED AT Warren  
By DACON LOGISTICS, LLC.  
AGENT FOR THE CARRIER  
August 08, 2012  
MO DAY YEAR

B/L No.  
**EDC-911HBLO-12**



31 MOUNTAIN BOULEVARD SUITE U  
WARREN, NEW JERSEY 07059

FMC: 021544NF **BILL OF LADING**

2 EXPORTER (Principal or seller-licensee and address including ZIP Code) CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457 Tel: 8607406129 CONTACT: RAJIV KAUSHAL		5. DOCUMENT NUMBER 26004519194A	5a. B/L NUMBER EDC-911HBLO-12
ZIP CODE		6. EXPORT REFERENCES MBL: DLB-12-101808	

3 CONSIGNEE TO CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG	7. FORWARDING AGENT (Name and address - references) Dacon Logistics LLC 31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES.
8. POINT (STATE) OF ORIGIN OR FTZ NUMBER IL,US	

4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) CENTURY METAL RECYCLING, PVT LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG	9 DOMESTIC ROUTING/EXPORT INSTRUCTIONS PLEASE CONTACT: NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , Tel: 91 11 40766100, NEW DELHI 110037 INDIA.
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12. PRE-CARRIAGE BY	13 PLACE OF RECEIPT BY PRE-CARRIER Chicago
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14. EXPORTING CARRIER MOL TYNE / 550E (SVS)	15 PORT OF LOADING/EXPORT Norfolk	10 LOADING PIER/TERMINAL
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16. FOREIGN PORT OF UNLOADING (Vessel and air only) Mundra	17 PLACE OF DELIVERY BY ON-CARRIER DADRI	11. TYPE OF MOVE Vessel, Containerized	11a. CONTAINERIZED (Vessel only) Yes <input checked="" type="checkbox"/> No
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MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES <i>in Schedule B detail</i> (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
CONT:CAXU9369441 SEAL:UL-3149823 20.0670KG				

Carrier has a policy against payment, solicitation or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended  
DECLARED VALUE \_\_\_\_\_ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY.

**FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS**

SUBJECT TO CORRECTION	FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS	
	PREPAID	COLLECT
GRAND TOTAL		

Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading  
IN WITNESS WHEREOF three (3) original Bills of Lading have been signed not otherwise stated above, one of which being accomplished the others shall be void

DATED AT Warren  
By DACON LOGISTICS,LLC.  
AGENT FOR THE CARRIER  
August 08, 2012  
MO DAY YEAR

B/L No.  
**EDC-911HBLO-12**

Shipper/Exporter DACON LOGISTICS 31 U MOUNTAIN BLVD WARREN, NJ 07059 UNITED STATES.	Booking No. <b>26004519194-A</b>	B/L No. <b>MOLU26004519194</b>
	Export References DLB-12-101808	

Consignee (Not negotiable unless consigned 'to order') NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Forwarding Agent
Declared value subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable. Shipper's Declared Value USD :	

Notify Party NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Also Notify -- Export Instructions (For Merchant's Reference only) THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATION, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
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Pre-Carriage By	Place of Receipt CHICAGO, IL - CY
Ocean Vessel/Voy. No. 550E MOL TYNE	Port of Loading NORFOLK, VA
Port of Discharge MUNDRA PORT & SPEC. ECO. ZONE	Place of Delivery DADRI - ICD - CY
Point and Country of Origin of Goods (For Merchant's Reference only) IL, US	
Loading Pier Terminal NORFOLK NIT - NORFOLK INTERNATIONAL TERM	
Final Destination for Merchant's Reference	

Container No., Seal No., Marks & Nos	No. of Containers or Packages	HM	Type or Kind of Containers or Packages - Description of Goods	Gross Weight	Measurement
<p>SED Not Required-AES (#ITN:X20120808024425)                      FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT.                      THIS OCEAN B/L WILL BE MADE WAYBILL UPON RECEIPT OF FULL PAYMENT                      THE MERCHANT AGREES AND UNDERTAKES TO PAY TO THE CARRIER OR THEIR LOCAL AGENTS ALL THE AMOUNTS AND/ OR CHARGES AS PER CARRIER'S PREVAILING TARIFF (COPIES OF THE APPLICABLE TARIFF ARE OBTAINABLE FROM THE CARRIER UPON REQUEST) AND/ OR ANY STATUTORY LEVIES, AS APPLICABLE, WITHOUT ANY DISPUTE OR DEMUR, AT THE TIME OF COLLECTING THE DELIVERY ORDER AT THE PORT OF DISCHARGE OR AT THE INLAND CONTAINER DEPOT, AS THE CASE MAYBE, MENTIONED IN THIS BILL OF LADING.                      5 X 40' HIGH CUBE CONTAINERS                      SAID TO CONTAIN:</p>					
5 PACKAGE				220780.389LB	
ALUMINUM SCRAP AS PER ISRI "ZORBA"				100144.300KG	
14 DAYS FREE TIME AT DESTINATION					
H.S. CODE:7602000090					
PACKAGE				WEIGHT	
TGHU6023660/UL3149844/C4	1		20076.000	KG	
TGHU6023166/UL-3149847/C4	1		19903.700	KG	
MOTU0786471/UL-3149849/C4	1		20094.200	KG	
Total number of Containers or other packages or units received by the Carrier in words				FIVE CONTAINERS	

Continued on Attached page

Code	Tariff Item	Basis	Freighted As	Curr	Rate	Per	Prepaid	Collect

LADEN ON BOARD THE VESSEL 08-14-2012	No. of Originals THREE	Place and Date of B/L Issue: NEW YORK 08-14-2012	Totals Pay At:
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RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated above(\*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS whereof the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s) to be void.

(The terms and conditions of the Bill of Lading continued on the back hereof)

**Mitsui O.S.K. Lines, Ltd., as Carrier**

By \_\_\_\_\_  
MOL (AMERICA) INC. As Agents

Shipper/Exporter DACON LOGISTICS 31 U MOUNTAIN BLVD WARREN, NJ 07059 UNITED STATES.	Booking No. <b>26004519194-A</b>	B/L No. <b>MOLU26004519194</b>
	Export References DLB-12-101808	

Consignee (Not negotiable unless consigned 'to order') NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Forwarding Agent
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Notify Party NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Also Notify -- Export Instructions (For Merchant's Reference only) THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATION, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
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Pre-Carriage By	Place of Receipt CHICAGO, IL - CY	Declared value subject to clause 6(2) overleaf if no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable Shipper's Declared Value USD :
Ocean Vessel/Voy. No. 550E MOL TYNE	Port of Loading NORFOLK, VA	
Port of Discharge MUNDRA PORT & SPEC. ECO ZONE	Place of Delivery DADRI - ICD - CY	Point and Country of Origin of Goods (For Merchant's Reference only) IL, US
		Loading Pier Terminal NORFOLK INT - NORFOLK INTERNATIONAL TERM
		Final Destination for Merchant's Reference

Container No. ; Seal No. ; Marks & Nos	No of Containers or Packages	HM	Type or Kind of Containers or Packages	Description of Goods	Gross Weight	Measurement
TCLU5963362/UL-3149822/C4	1			20003.400 KG		
CAXU9369441/UL-3149823/C4	1			20067.000 KG		

"NOTWITHSTANDING ANY PROVISIONS OVERLEAF IN RELATION TO GENERAL AVERAGE, THE CARRIER IS AT ITS DISCRETION ENTITLED TO STIPULATE WHICH VERSION OF THE YORK ANTWERP RULES BEING EITHER THOSE OF 1974 AS AMENDED IN 1990, OR 1994 OR 2004 WILL APPLY TO THE ADJUSTMENT OF SUCH GENERAL AVERAGE"

Particulars furnished by shipper

\* Total number of Containers or other packages or units received by the Carrier in weight:

Code	Tariff Item	Basis	Freighted As	Curr	Rate	Per	Prepaid	Collect

	Place and Date of B/L Issue.	Totals
		Pay At:

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated above(\*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non signing of this Bill of Lading by the Merchant.

IN WITNESS whereof the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s) to be void.

(The terms and conditions of the Bill of Lading continued on the back hereof)

**Mitsui O.S.K. Lines, Ltd., as Carrier**

By MOL (AMERICA) INC. As Agents



Shipper/Exporter DACON LOGISTICS 31 U MOUNTAIN BLVD WARREN, NJ 07059 UNITED STATES.	Booking No. <b>26004565564-A</b>	B/L No. <b>MOLU26004565564</b>
	Export References DLB-12-101812	

Consignee (Not negotiable unless consigned 'to order') NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Forwarding Agent
Declared value subject to clause 8(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable. Shipper's Declared Value USD:	

Notify Party NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Also Notify -- Export Instructions (For Merchant's Reference only) THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATION, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
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Pre-Carriage By	Place of Receipt CHICAGO, IL - CY	Point and Country of Origin of Goods (For Merchant's Reference only) IL, US
Ocean Vessel/Voy. No. 550E MOL TYNE	Port of Loading NORFOLK, VA	
Port of Discharge MUNDRA PORT & SPEC. ECO. ZONE	Place of Delivery DADRI - ICD - CY	Loading Pier Terminal NORFOLK NIT - NORFOLK INTERNATIONAL TERM
		Final Destination for Merchant's Reference

Container No. ; Seal No. ; Marks & Nos	No. of Containers or Packages	HM	Type or Kind of Containers or Packages - Description of Goods	Gross Weight	Measurement
			SED Not Required-AES(#ITN:X20120808021304) FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT. THIS OCEAN B/L WILL BE MADE WAYBILL UPON RECEIPT OF FULL PAYMENT THE MERCHANT AGREES AND UNDERTAKES TO PAY TO THE CARRIER OR THEIR LOCAL AGENTS ALL THE AMOUNTS AND/ OR CHARGES AS PER CARRIER'S PREVAILING TARIFF (COPIES OF THE APPLICABLE TARIFF ARE OBTAINABLE FROM THE CARRIER UPON REQUEST) AND/ OR ANY STATUTORY LEVIES, AS APPLICABLE, WITHOUT ANY DISPUTE OR DEMUR, AT THE TIME OF COLLECTING THE DELIVERY ORDER AT THE PORT OF DISCHARGE OR AT THE INLAND CONTAINER DEPOT, AS THE CASE MAYBE, MENTIONED IN THIS BILL OF LADING. 2 X 40' HIGH CUBE CONTAINERS SAID TO CONTAIN:  2 PACKAGE ALUMINUM SCRAP AS PER ISRI "ZORBA"  14 DAYS FREE TIME AT DESTINATION  H.S. CODE: 7602000090  PACKAGE WEIGHT 1 19939.900 KG	88419.918LB 40106.600KG	
TCLU5499550/UL-3149821/C4					
Total number of Containers or other packages or units received by the Carrier in words:			TWO CONTAINERS	Continued on Attached page	

Code	Tariff Item	Basis	Freighted As	Cur.	Rate	Per	Prepaid	Collect

LADEN ON BOARD THE VESSEL 08-14-2012	Nb. of Originals THREE	Place and Date of B/L Issue NEW YORK 08-14-2012	Totals Pay At:
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RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated above for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS whereof the number of original Bills of Lading stated above have been signed, one of which being accomplished, the others to be void.

(The terms and conditions of the Bill of Lading continued on the back hereof)

**Mitsui O.S.K. Lines, Ltd., as Carrier**

By \_\_\_\_\_  
MOL (AMERICA) INC. As Agents

Shipper/Exporter DACON LOGISTICS 31 U MOUNTAIN BLVD WARREN, NJ 07059 UNITED STATES.		Booking No. <b>26004565564-A</b>	B/L No. <b>MOLU26004565564</b>
		Export References DLB-12-101812	
Consignee (Not negotiable unless consigned 'to order') NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.		Forwarding Agent	
Notify Party NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.		Also Notify -- Export Instructions (For Merchant's Reference only) THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATION, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.	
Pre-Carriage By	Place of Receipt CHICAGO, IL - CY	Declared value subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 5(1), or 29 as applicable. Shipper's Declared Value USD :	
Ocean Vessel/Voy. No. 550E MOL TYNE	Port of Loading NORFOLK, VA	Point and Country of Origin of Goods (For Merchant's Reference only) IL, US	
Port of Discharge MUNDRA PORT & SPEC. ECO. ZONE	Place of Delivery DADRI - ICD - CY	Loading Pier Terminal NORFOLK NIT - NORFOLK INTERNATIONAL TERM	
		Final Destination for Merchant's Reference	

Container No ; Seal No ; Marks & Nos	No. of Containers or Packages	RM	Type or Kind of Containers or Packages - Description of Goods	Gross Weight	Measurement
TGHU6760899/UL-31498	18/C4	1	20166.700 KG		

"NOTWITHSTANDING ANY PROVISIONS OVERLEAF IN RELATION TO GENERAL AVERAGE, THE CARRIER IS AT ITS DISCRETION ENTITLED TO STIPULATE WHICH VERSION OF THE YORK ANTWERP RULES BEING EITHER THOSE OF 1974 AS AMENDED IN 1990, OR 1994 OR 2004 WILL APPLY TO THE ADJUSTMENT OF SUCH GENERAL AVERAGE"

Particulars furnished by shipper

Total number of Containers or other packages or units received by the Carrier in words:

Code	Tariff Item	Basis	Freighted As	Curr	Rate	Per	Prepaid	Collect
							<b>Totals</b>	
							<b>Pay At:</b>	

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated above for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non signing of this Bill of Lading by the Merchant. IN WITNESS whereof the number of original Bills of Lading stated above have been signed, one of which being accomplished, the others(s) to be void (The terms and conditions of the Bill of Lading continued on the back hereof)

**Mitsui O.S.K. Lines, Ltd., as Carrier**

By MOL (AMERICA) INC. As Agents

# EXHIBIT E



31 MOUNTAIN BOULEVARD SUITE U  
WARREN, NEW JERSEY 07059

# FMC: 021544NF BILL OF LADING

2. EXPORTER (Principal or seller-licensor and address including ZIP Code) CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457 Tel: 8607406129 CONTACT: RAJIV KAUSHAL		5. DOCUMENT NUMBER 26004565564B	5a. B/L NUMBER EDC-912HBLO-12
3. CONSIGNEE TO CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG		6. EXPORT REFERENCES MBL: DLB-12-101814	
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG		7. FORWARDING AGENT (Name and address - references) Dacon Logistics LLC 31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES.	
12. PRE-CARRIAGE BY		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER IL,US	
13. PLACE OF RECEIPT BY PRE-CARRIER Chicago		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS PLEASE CONTACT: NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI 110037 INDIA. Tel: 91 11 40766100	
14. EXPORTING CARRIER MOL PARAMOUNT / 043E		10. LOADING PIER/TERMINAL	
15. PORT OF LOADING/EXPORT Norfolk		11. TYPE OF MOVE Vessel, Containerized	
16. FOREIGN PORT OF UNLOADING (Vessel and air only) Nhava Sheva (Jawaharlal)		11a. CONTAINERIZED (Vessel only) Yes <input checked="" type="checkbox"/> No	
17. PLACE OF DELIVERY BY ON-CARRIER DADRI			

MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES in Schedule B detail (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
CONT:TCLU5964585 SEAL:UL-3149809	1 PCS	3X40HC SLAC: SHIPPER'S LOAD, STOW & COUNT Aluminum Scrap as per ISRI "ZORBA"	20.0579KGS	
CONT:CAIU8678763 SEAL:UL-3149807	1 PCS	Aluminum Scrap as per ISRI "ZORBA"	20.0397KGS	
CONT:GESU692538 SEAL:UL-3149806	1 PCS	Aluminum Scrap as per ISRI "ZORBA"	20.0488KGS	
FREIGHT PREPAID/EXPRESS RELEASE AES ITN: X20120813023118 H.S. CODE: 7602000090 14 DAYS FREE TIME AT DESTINATION				

Carrier has a policy against payment solicitation or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984 as amended.  
DECLARED VALUE READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS		
SUBJECT TO CORRECTION	PREPAID	COLLECT
GRAND TOTAL		

Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void

DATED AT Warren  
By DACON LOGISTICS, LLC.  
AGENT FOR THE CARRIER  
August 22, 2012  
MO DAY YEAR

B/L No.  
**EDC-912HBLO-12**



31 MOUNTAIN BOULEVARD SUITE U  
WARREN, NEW JERSEY 07059

# FMC: 021544NF BILL OF LADING

2. EXPORTER (Principal or seller-licensee and address including ZIP Code) CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457 Tel: 8607406129 CONTACT: RAJIV KAUSHAL		5. DOCUMENT NUMBER 26004565564B	5a. B/L NUMBER EDC-912HBLO-12
3. CONSIGNEE TO CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG		6. EXPORT REFERENCES MBL: DLB-12-101814	
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG		7. FORWARDING AGENT (Name and address - references) Dacon Logistics LLC 31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES.	
12. PRE-CARRIAGE BY		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER IL,US	
13. PLACE OF RECEIPT BY PRE-CARRIER Chicago		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS PLEASE CONTACT: NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI 110037 INDIA. Tel: 91 11 40766100	
14. EXPORTING CARRIER MOL PARAMOUNT / 043E		10. LOADING PIER/TERMINAL	
15. PORT OF LOADING/EXPORT Norfolk		11. TYPE OF MOVE Vessel, Containerized	
16. FOREIGN PORT OF UNLOADING (Vessel and air only) Nhava Sheva (Jawaharlal)		11a. CONTAINERIZED (Vessel only) Yes <input checked="" type="checkbox"/> No	
17. PLACE OF DELIVERY BY ON-CARRIER DADRI			

MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES <i>in Schedule B detail</i> (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
		THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW PROHIBITED.		

Carrier has a policy against payment solicitation or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended.  
DECLARED VALUE READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY

FREIGHT RATES, CHARGES WEIGHTS AND/OR MEASUREMENTS		
SUBJECT TO CORRECTION	PREPAID	COLLECT
GRAND TOTAL		

Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-camage from place of receipt and on-camage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading  
IN WITNESS WHEREOF three (3) original Bills of Lading have been signed not otherwise stated above, one of which being accomplished the others shall be void.

DATED AT Warren  
By DACON LOGISTICS, LLC.  
AGENT FOR THE CARRIER  
August 22, 2012  
MO DAY YEAR

B/L No  
**EDC-912HBLO-12**



Shipper/Exporter  
 DACON LOGISTICS  
 31 MOUNTAIN BLVD.  
 SUITE U, TEL: 908 279 7900,  
 WARREN, NJ 07059 UNITED STATES.

Booking No. **26004565564-B** B/L No. **MOLU26004633062**

Export References  
 DLB-12-101814

Consignee (Not negotiable unless consigned 'to order')  
 NEO TRANS LOGISTICS PVT LTD  
 L-204 STREET NUMBER 7C  
 MAHIPALPUR EXTN , TEL: 91 11 40766100 ,  
 NEW DELHI 110037 INDIA.

Forwarding Agent

Declared value subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 23 as applicable. Shipper's Declared Value USD :

Notify Party  
 NEO TRANS LOGISTICS PVT LTD  
 L-204 STREET NUMBER 7C  
 MAHIPALPUR EXTN , TEL: 91 11 40766100,  
 NEW DELHI 110037 INDIA.

Also Notify -- Export Instructions (For Merchant's Reference only)  
 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATION, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

Pre-Carriage By Place of Receipt  
 CHICAGO, IL - CY

Ocean Vessel/Voy. No. 043E  
 MOL PARAMOUNT Port of Loading  
 NORFOLK, VA

Point and Country of Origin of Goods (For Merchant's Reference only)  
 IL, US

Port of Discharge  
 NHAVA SHEVA-GTI Place of Delivery  
 DADRI - ICD - CY

Loading Pier Terminal  
 NORFOLK NIT - NORFOLK INTERNATIONAL TERM  
 Final Destination for Merchant's Reference

Container No. ; Seal No. ; Marks & Nos	No. of Containers or Packages	Type or Kind of Containers or Packages - Description of Goods	Gross Weight	Measurement
		H.S. CODE: 7602000090		

14 DAYS FREE TIME AT DESTINATION

Particulars furnished by shipper

"NOTWITHSTANDING ANY PROVISIONS OVERLEAF IN RELATION TO GENERAL AVERAGE, THE CARRIER IS AT ITS DISCRETION ENTITLED TO STIPULATE WHICH VERSION OF THE YORK ANTWERP RULES BEING EITHER THOSE OF 1974 AS AMENDED IN 1990, OR 1994 OR 2004 WILL APPLY TO THE ADJUSTMENT OF SUCH GENERAL AVERAGE"

Total number of Containers or other packages or units received by the Carrier in units -

Code	Tariff Item	Bas.s	Freighted As	Curr	Rate	Per	Prepaid	Collect

No. of Originals Place and Date of B/L Issue. Totals Pay At:

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated above for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non signing of this Bill of Lading by the Merchant. IN WITNESS whereof the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s) to be void. (The terms and conditions of the Bill of Lading continued on the back hereof)

Mitsui O.S.K. Lines, Ltd., as Carrier

By MOL (AMERICA) INC. As Agents

# EXHIBIT F

# EXHIBIT G

**From:** Pavan Agarwal <pavan@daconlogistics.com>  
**Sent:** Friday, September 21, 2012 4:41 PM  
**To:** Rajiv Kaushal  
**Subject:** RE: BL 16868751

Hi Rajiv,

Please see the below message from the president of our company.

Best regards,

**Pavan Agarwal**  
**Vice President of Business Development**

Dacon Logistics Group of Companies  
31 Mountain Blvd, Bldg U  
Warren, NJ 07059  
USA

Office: +1 908-279-7900  
Fax: +1 908-279-7160  
Mobile: +1 646-765-5674  
[www.daconlogistics.com](http://www.daconlogistics.com)

We Can Do It!

GLOBAL ALLIANCE INTEGRATED NETWORK



Home page: [www.gain-group.com](http://www.gain-group.com)



**From:** David Larr  
**Sent:** Friday, September 21, 2012 4:34 PM  
**To:** Pavan Agarwal  
**Subject:** File Number

Dear Rajiv,

Please excuse us for the delay in releasing your cargo in India. The ICD has blocked our transfer of US\$ out of India. We are making arrangements through my business associate in India to pay the steamship line directly in India. I should have an answer on this over the weekend. We sincerely apologize, but it seems that the ICD wanted to stop all US\$ from leaving India for fear that the Rupie would weaken further due to the massive amount of money trying to be moved out of India.

Best regards,  
David H. Larr

Dacon Logistics Group of Companies

(Ask about our latest companies, Bellcon Logistics Canada, Inc. and Value Roam, LLC)

31 Mountain Blvd, Building U

Warren, NJ 07059

United States of America

Office Phone: +1-908-279-7900

Private Fax: +1-908-728-3117

Commercial Fax: +1-908-279-7160

Website: [www.daconlogistics.com](http://www.daconlogistics.com)

Value Roam Website: [www.valueroam.com](http://www.valueroam.com)

Proud C-TPAT Compliant Company

Proud G.A.I.N Member for all of USA

**We Can Do It!**

**From:** Pavan Agarwal <pavan@daconlogistics.com>  
**Sent:** Wednesday, September 19, 2012 7:31 AM  
**To:** Rajiv Kaushal; Cademan Lillywhite  
**Cc:** Angel Rodriguez; David Larr  
**Subject:** Re: BL 16868751

Hi Rajiv,

Looking into why this is still not done. Rest assured, you will not be liable for any demurrage as your payment was received in time.

Pavan Agarwal  
Dacon Logistics  
+1 646-765-5674 (m)  
+1 908-279-7900 (o)  
+1 908-279-7160 (f)  
[www.daconlogistics.com](http://www.daconlogistics.com)

----- Original Message -----

**From:** Rajiv Kaushal <[rajiv.k@century.in](mailto:rajiv.k@century.in)>  
**To:** Cademan Lillywhite  
**Cc:** Pavan Agarwal; Angel Rodriguez; David Larr  
**Sent:** Wed Sep 19 07:16:55 2012  
**Subject:** RE: BL 16868751

Hi Cademan,

Where are we with getting this resolved? The payment for these containers was processed almost a month ago and now these containers are in detention. There is no reason we should be paying any detention on these containers. Please get this resolved immediately. Thank you.

Regards,

Rajiv Kaushal  
CMR America  
Ph: (860) 740 6129  
Fax: (860) 788 6908  
Website: [cmr.co.in](http://cmr.co.in)

---

**From:** Cademan Lillywhite [[clillywhite@DaconLogistics.Com](mailto:clillywhite@DaconLogistics.Com)]  
**Sent:** Thursday, September 13, 2012 9:56 AM  
**To:** Rajiv Kaushal  
**Cc:** Pavan Agarwal; Angel Rodriguez; David Larr  
**Subject:** RE: BL 16868751

Hi Rajiv,

Will look into this immediately and revert.

Regards,  
Cademan

---

**From:** Rajiv Kaushal [<mailto:rajiv.k@century.in>]  
**Sent:** Thu 9/13/2012 6:57 AM

To: Cademan Lillywhite  
Cc: Pavan Agarwal; Angel Rodriguez; Connie Larr  
Subject: BL 16868751

Hi Cademan,

The shipping line is denying the telex release for BL 16868751 due to a payment issue. The payment has been made for this BL, so I am not sure why they are denying to release the containers. Please look into it and get it resolved ASAP. The containers have arrived at the final destination. Thanks.

Regards,

Rajiv Kaushal  
CMR America  
Ph: 860.740.6129  
Fax: 860.788.6908  
Website: [cmr.co.in](http://cmr.co.in)

# EXHIBIT H

**From:** Pavan Agarwal <pavan@daconlogistics.com>  
**Sent:** Wednesday, September 26, 2012 7:55 AM  
**To:** Rajiv Kaushal  
**Cc:** David Larr; Angel Rodriguez; Rose Armetta; Cademan Lillywhite; materials5@century.in; materials11@century.in  
**Subject:** Re: Problems in getting delivery order issue

Hi Rajiv,

David is speaking to the accountant of the company in India who is sending money to the carrier. We spoke to Hapag to make the necessary changes in their system to accept the amount due in India. Awaiting the final amount and instructions from them.

Pavan Agarwal  
Dacon Logistics  
+1 646-765-5674 (m)  
+1 908-279-7900 (o)  
+1 908-279-7160 (f)  
[www.daconlogistics.com](http://www.daconlogistics.com)

----- Original Message -----

**From:** Rajiv Kaushal <[rajiv.k@century.in](mailto:rajiv.k@century.in)>  
**To:** Pavan Agarwal  
**Cc:** David Larr; Angel Rodriguez; Rose Armetta; Cademan Lillywhite; [materials5@century.in](mailto:materials5@century.in) <[materials5@century.in](mailto:materials5@century.in)>; [materials11@century.in](mailto:materials11@century.in) <[materials11@century.in](mailto:materials11@century.in)>  
**Sent:** Wed Sep 26 05:54:05 2012  
**Subject:** Fw: Problems in getting delivery order issue

Dear Pavan,

You keep assuring me that all will be resolved, but another day has passed with 10 containers still sitting at the ICD and the remaining 25 on their way. Please find attached the email I received from India. This is going to become even a bigger problem if not resolved promptly. This needs to be taken care of IMMEDIATELY. Please respond ASAP with what is being done to get this resolved. Thank you.

Regards,

Rajiv Kaushal  
CMR America  
Ph: 860.740.6129  
Fax: 860.788.6908  
Website: [cmr.co.in](http://cmr.co.in)

---

**From:** Pankaj TANWAR <[materials11@century.in](mailto:materials11@century.in)>  
**To:** Rajiv Kaushal  
**Cc:** 'Garg, Deepak' <[materials5@century.in](mailto:materials5@century.in)>; 'Mohan AGARWAL' <[mohan.a@century.in](mailto:mohan.a@century.in)>  
**Sent:** Wed Sep 26 02:01:14 2012  
**Subject:** Problems in getting delivery order issue

Dear Sir,

With reference to the below mail received from Neo trans, all below mentioned MBL are not surrendered till date.

MBL

HB/L

ORIGIN

VOL

POD

FINAL DEST.

SAILING

ETA POD

ICD DADRI

SHIPPING LINE

FREE UPTO

HLCUCHI120760536

EDC-906HBLO-12

SAVANNAH

10 X 40'

MUNDRA

DADRI

24.07.2012

29.08.2012

06.09.2012

HAPAG LLOYD

19.09.2012

MOLU26004519194

EDC-911HBLO-12

NORFOLK

5 X 40'

MUNDRA

DADRI

14.08.2012

01.10.2012

MOL

MOLU26004565564

EDC-910HBLO-12

NORFOLK

2 X 40'

MUNDRA

DADRI

14.08.2012

01.10.2012

MOL

MOLU26004552994

EDC-907HBLO-12

SAVANNAH

10 X 40'

MUNDRA

DADRI

07.08.2012

19.09.2012

MOL

MOLU26004633062

EDC-912HBLO-12

NORFOLK

3 X 40'

NHAVA SHEVA

DADRI

22.08.2012

04.10.2012

MOL

As you are well aware we are facing problems in clearing 10 containers vide BL no. HLCUCHI120760536 due to this issue. The same is under heavy ground rent & detention charges. We are following up with forwarder since last two weeks to get the delivery order but the problem has not been resolved till date. Ground rent & detention charges are mounting day by day, please confirm with Dacon who is going to pay these charges???

Rest of the containers in above list are also going to reach at final destination very shortly, please ensure that these MBL will be surrendered within time so that we can clear the containers without any delay.

Thanks & Regard's

Pankaj Tanwar

Century Metal Recycling Pvt Ltd  
Vill. Tatarpur, Bhagola Road  
Palwal (Haryana) 121102

[materials11@century.in](mailto:materials11@century.in)

[www.cmr.co.in](http://www.cmr.co.in) <<http://www.electronics.bluestarindia.com/>>

Phone: +91-9254355882  
Fax: +91-1275-262977

From: Alok Gupta/NeoTrans [<mailto:alok@neotranslogistics.com>]  
Sent: Wednesday, September 26, 2012 11:54 AM  
To: [materials14@century.in](mailto:materials14@century.in); [csocan@neotranslogistics.com](mailto:csocan@neotranslogistics.com)  
Cc: [materials16@century.in](mailto:materials16@century.in); [materials13@century.in](mailto:materials13@century.in); [materials@century.in](mailto:materials@century.in); [materials11@century.in](mailto:materials11@century.in); 'Garg, Deepak'  
Subject: Re: BL no. MOLU26004552994 ---10\*40'  
Importance: High

dear sir

Good day to you

pls find the attached sheet .. fyi

all the MB/L are not surrendered .. all mentioned .. no MB/L is surrendered

we shall update you with an updated status on this sheet to update you

pls confirm your understanding on the same

regds

alok

[REDACTED]

---

**From:** Pankaj TANWAR <[materials11@century.in](mailto:materials11@century.in)>  
**To:** Rajiv Kaushal  
**Cc:** 'Garg, Deepak' <[materials5@century.in](mailto:materials5@century.in)>; 'Mohan AGARWAL' <[mohan.a@century.in](mailto:mohan.a@century.in)>  
**Sent:** Wed Oct 10 05:23:21 2012  
**Subject:** RE: Problems in getting delivery order issue

Dear Sir,

This is to inform you that all pending 30 containers through Dacon have reached at ICD DADRI. we are in constant touch with their local office but they are not accepting that MBL's have been surrendered at load port.

Thanks & Regard's

Pankaj Tanwar

Century Metal Recycling Pvt Ltd  
Vill. Tatarpur, Bhagola Road  
Palwal (Haryana) 121102  
Phone: +91-9254355882  
Fax: +91-1275-262977

[materials11@century.in](mailto:materials11@century.in)  
[www.cmr.co.in](http://www.cmr.co.in)

**From:** Pankaj TANWAR [<mailto:materials11@century.in>]  
**Sent:** Wednesday, September 26, 2012 12:31 PM  
**To:** 'Rajiv Kaushal'  
**Cc:** 'Garg, Deepak'; 'Mohan AGARWAL ([mohan.a@century.in](mailto:mohan.a@century.in))'  
**Subject:** Problems in getting delivery order issue  
**Importance:** High

Dear Sir,

With reference to the below mail received from Neo trans, all below mentioned MBL are not surrendered till date.

MBL	HB/L	ORIGIN	VOL	POD	FINAL DEST.	SAILING	ETA POD	ICD DADRI
HLCUCHI120760536	EDC-906HBLO-12	SAVANNAH	10 X 40'	MUNDRA	DADRI	24.07.2012	29.08.2012	06.09.201

MOLU26004519194	EDC-911HBLO-12	NORFOLK	5 X 40'	MUNDRA	DADRI	14.08.2012	01.10.2012
MOLU26004565564	EDC-910HBLO-12	NORFOLK	2 X 40'	MUNDRA	DADRI	14.08.2012	01.10.2012
MOLU26004552994	EDC-907HBLO-12	SAVANNAH	10 X 40'	MUNDRA	DADRI	07.08.2012	19.09.2012
MOLU26004633062	EDC-912HBLO-12	NORFOLK	3 X 40'	NHAVA SHEVA	DADRI	22.08.2012	04.10.2012

As you are well aware we are facing problems in clearing 10 containers vide BL no. **HLCUCHI120760536** due to this issue. The same is under heavy ground rent & detention charges. We are following up with forwarder since last two weeks to get the delivery order but the problem has not been resolved till date. Ground rent & detention charges are mounting day by day, please confirm with Dacon who is going to pay these charges???

Rest of the containers in above list are also going to reach at final destination very shortly, please ensure that these MBL will be surrendered within time so that we can clear the containers without any delay.

Thanks & Regard's

Pankaj Tanwar

Century Metal Recycling Pvt Ltd

Vill. Tatarpur, Bhagola Road

Palwal (Haryana) 121102

Phone: +91-9254355882

Fax: +91-1275-262977

[materials11@century.in](mailto:materials11@century.in)

[www.cmr.co.in](http://www.cmr.co.in)

**From:** Alok Gupta/NeoTrans [<mailto:alok@neotranslogistics.com>]

**Sent:** Wednesday, September 26, 2012 11:54 AM

**To:** [materials14@century.in](mailto:materials14@century.in); [csocean@neotranslogistics.com](mailto:csocean@neotranslogistics.com)

**Cc:** [materials16@century.in](mailto:materials16@century.in); [materials13@century.in](mailto:materials13@century.in); [materials@century.in](mailto:materials@century.in); [materials11@century.in](mailto:materials11@century.in); 'Garg, Deepak'

**Subject:** Re: BL no. MOLU26004552994 ---10\*40'

**Importance:** High

dear sir

Good day to you

pls find the attached sheet .. fyi

all the MB/L are not surrendered .. all mentioned .. no MB/L is surrendered

we shall update you with an updated status on this sheet to update you

pls confirm your understanding on the same

regds

alok