



GOBIERNO DE CHILE

DOCUMENTO UNICO DE SALIDA

SERVICIO NACIONAL DE ADUANAS

NUMERO DE ACEPTACION

4275882-1

Fecha

29/08/2012

| | | | | |
|-------------|----------|-----|-------------------|---------------------------|
| 14 | Aduana | 010 | Despachador | JORGE STEPHENS VALENZUELA |
| Nº Despacho | 00000001 | 000 | Tipo de Operación | EXPORTACION NORMAL |

IDENTIFICACION

| | | | | |
|---------------------------|-------------------------------------|------------|--|--------|
| RUT Exportador | Consignante o Exportador | Dirección | | Comuna |
| 7-9000000-7 | SOM SCLAR S.A. | CALLE 1234 | | LAZARO |
| RUT Exportador Secundario | Consignante o Exportador Secundario | Dirección | | Comuna |
| | | | | |
| Consignatario | | | | |
| 70000000 | | | | |

DESTINO Y TRANSPORTE

| | | |
|--------------|--------|-------|
| Nº Documento | Aduana | Plazo |
| | | |

REGIMEN SUSPENSIVO

| | | |
|--------------|--------|-------|
| Nº Documento | Aduana | Plazo |
| | | |

ANTECEDENTES FINANCIEROS

| | | | | |
|--------------------------------|--------------------------------|--------------------|---------------------------|-------------------------|
| RUT. Cia Transportadora | Cia. Transportadora | País de Trans. | Nº Informe | Fecha |
| 86.787.739-3 | MEDITERRANEA NAV. S.A. | USA | 333 | 27/06/2012 |
| RUT. Emisor | Emisor Documento de Transporte | Nº Documento | Moneda | Valor Cláusula de Venta |
| 86.787.739-3 | MEDITERRANEA SHIPPING COMPANY | 019 | DOLAR USA | 405.000,00 ✓ |
| Número Documento de Transporte | Fecha Documento de Transporte | Modalidad de Venta | Comisiones en el exterior | |
| WCOLSTEE5913 | 07/03/2012 | TRANS-NL | | |
| Nº Viejó | Nombre de la Nave | Cláusula de Venta | Otros Gastos Deducibles | |
| 755.6 | MSI 31 GR | U-F | 3.400,00 | |
| Vº Bº | | Forma de Pago | Valor Líquido de Retorno | |
| | | CDM 1 | 405.000,00 | |

DESCRIPCION DE MERCANCIAS

| ITEM | Nombre | Atributo 1 | Atributo 2 | Atributo 3 | Atributo 4 | Atributo 5 | Atributo 6 | Observación 1 | Observación 2 | Observación 3 |
|------|---|----------------|---------------------|---------------|------------|------------|------------|---------------|---------------|---------------|
| 1 | DEE-PLAC. CARBONATOS; S/M SCLAR-F; DE LIQ; BRADO TECNICO M1 | RIQUINOR | | | | | | | | |
| | | Código Arancel | Peso Bruto | | | | | | | |
| | | 28391000 | 3.918,00 | | | | | | | |
| | | U. Medida | Precio Unitario FOB | | | | | | | |
| | | KG | 4.214,00 | | | | | | | |
| | | Cantidad | Valor FOB | | | | | | | |
| | | 36,000,000 | 151,704,00 | | | | | | | |
| | | Observación 1 | Observación 2 | Observación 3 | | | | | | |
| | | | SIN ROLFRON | 8412 | | | | | | VARIACION 5% |

| ITEM | Nombre | Atributo 1 | Atributo 2 | Atributo 3 | Atributo 4 | Atributo 5 | Atributo 6 | Observación 1 | Observación 2 | Observación 3 |
|------|--------|------------|------------|------------|------------|------------|------------|---------------|---------------|---------------|
| 2 | | | | | | | | | | |

DESCRIPCION DE BULTOS

| Nº | MOD. | TIPO DE BULTO | CANTIDAD DE BULTOS | IDENTIFICACION DE BULTOS | SUB CONTINENTE |
|----|------|---------------|--------------------|--------------------------|----------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

OBSERVACIONES GENERALES

| | | | |
|---------|----------------|----------------|------------------|
| Parcela | Número Parcela | Total Parcelas | TOTALES |
| | | | Total Items |
| | | | Total Bultos |
| | | | Total Peso Bruto |
| | | | Total Valor FOB |
| | | | Seguro |
| | | | Flete |
| | | | Valor CIF |

ACEPTACION A TRAMITE

AUTORIZACION DE SALIDA

LEGALIZACION/DECLARACION



| | | | |
|-------|----------------|-------|----------------|
| Fecha | Tipo de Examen | Fecha | Tipo de Examen |
| | | | |

RICARDO GUICHARD O
 RESOL. No 100.000
 AFS-2012

FIRMA DESPACHADOR O DECLARANTE

SERVICIO NACIONAL DE ADUANAS

FIRMA DESPACHADOR O DECLARANTE

| | | |
|--|--|---|
|  MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.mscedshippco.com SCAC Code: MSCU | BILL OF LADING No. MSCUST685910 NOT NEGOTIABLE <small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small> | |
| SHIPPER: SQM SALAR S.A. ON BEHALF OF SQM EUROPE NV. SINT PIETERSVLIET 7, BUS 8 2000 ANTWERPEN BELGIUM | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, COUNT AND SEALED FCL/FCL Lloyd's IMO Number: 8715871 SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED | |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. TO ORDER | PORT OF DISCHARGE AGENT: MSC KOREA LIMITED Suite 1203, Busan Band-Bldg. 36, 4-ka, Chungang-dong, Chung-ku, SOUTH KOREA Busan (ex Pusan) | |
| NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) C.STEINWEG DISTRI PARK BUSAN CO., LTD 1499, SEONGBUK-DONG, GANGSEO-GU, BUSAN, KOREA CONTACT: JAY LIM TEL: 82 2 3709 5000 FAX: 82 2 773 8517 JAYLIM@KR.STEINWEG.COM |  | |
| VESSEL AND VOYAGE NO (see Clause 5 & 9) MSC PILAR - 1209R | PORT OF LOADING Puerto Angamos, Chile | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. 140280541 XXXXXXXXXXXXXXXXXXXX | PORT OF DISCHARGE Busan (ex Pusan), Korea, Republic of | PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX |

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

| Container Numbers, Seal Numbers and Marks | Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable) | Gross Cargo Weight | Measurement |
|---|--|--------------------|-------------|
| | Please see attached RIDER for Container / Cargo Description(s). 4 x 40' High Cube Total Items : 160 Total Gross Weight : 97912.000 Kgs. | | |

FREIGHT & CHARGE - Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|--------------------------|-------------------------|----------------|--------------|----------------|
| Ocean Freight | 4 | USD 850.00 | USD 3,400.00 | |
| Terminal Handling Charge | 4 | KRW 137,000.00 | | KRW 548,000.00 |
| Declared Value: | TOTAL FREIGHT & CHARGES | | USD 3,400.00 | KRW 548,000.00 |

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
 XXXXXXXXXXXXXXXXXXXX


CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
4 cntrs

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 by MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A.

PLACE AND DATE OF ISSUE
MSC CHILE
14-Mar-2012

SHIPPED ON BOARD DATE:
07-Mar-2012

A 097678632

| | | | |
|---|---|-----------------|--|
|  | MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.mscedshippco.com | SCAC Code: MSCU | BILL OF LADING No. MSCUST685910 RIDER PAGE Page 1 of 1 |
|---|---|-----------------|--|

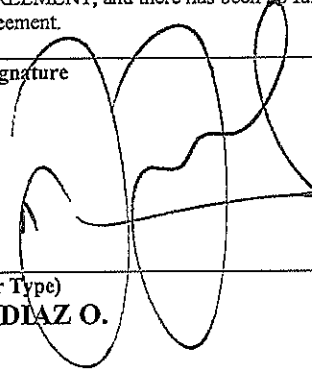
CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

| Container Numbers, Seal Numbers and Marks | Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider cases(s), if applicable)</small> | Gross Cargo Weight | Measurement |
|---|--|------------------------|-----------------------|
| MEDU7127509 40' High Cube Seal Number: 00359284 SQM02772 Tare Weight: 3,840 kgs. | 40 Bag(s) of LITHIUM CARBONATE TECHNICAL GRADE MICRONISED | 24,478.000 kgs. | 60.000 cu. m. |
| MSCU9675470 40' High Cube Seal Number: 00359286 SQM02774 e Weight: 3,940 kgs. | 40 Bag(s) of LITHIUM CARBONATE TECHNICAL GRADE MICRONISED | 24,478.000 kgs. | 60.000 cu. m. |
| MEDU8332473 40' High Cube Seal Number: 00359285 SQM02773 Tare Weight: 3,940 kgs. | 40 Bag(s) of LITHIUM CARBONATE TECHNICAL GRADE MICRONISED | 24,478.000 kgs. | 60.000 cu. m. |
| INKU6529863 40' High Cube Seal Number: 00359283 SQM02771 Tare Weight: 3,860 kgs. | 40 Bag(s) of LITHIUM CARBONATE TECHNICAL GRADE MICRONISED 160 POLYPROPYLENE MAXIBAG WITH 600 KG NET WEIGHT CAPACITY EACH ONE CONTAINING: LITHIUM CARBONATE TECHNICAL GRADE MICRONISED 96.000 KG NET WEIGHT 97.912 KG GROSS WEIGHT FREIGHT PREPAID | 24,478.000 kgs. | 60.000 cu. m. |
| Total : | | 97,912.000 kgs. | 240.000 cu. m. |

| | | |
|---|--|--|
| PLACE AND DATE OF ISSUE MSC CHILE 14-Mar-2012 | SHIPPED ON BOARD DATE 07-Mar-2012 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A. |
|---|--|--|

**KOREA-CHILE FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

Issuing Number: CXI003481

| | | | | |
|---|------------------|---|----------------------------------|-----------------------------|
| 1: Exporter (Name and Address) SQM SALAR S.A. Los Militares 4290 Las Condes Santiago, Chile Tax ID No: R.U.T 79.626.800-K | | | | |
| 2: Producer (Name and Address) SQM SALAR S.A. Los Militares 4290 Las Condes Santiago, Chile Tax ID No: R.U.T 79.626.800-K | | 3: Importer (Name and Address) C.Steinweg Distripark Busan CO., Ltd. 1499, Seongbuk-Dong, Gangseo-Gu, Busan, Korea Tel: 82-2-3709-5000 Fax: 82-2-773-6517 | | |
| 4. Description of Good(s) | 5. HS No. | 6. Preference Criterion | 7. Regional Value Content | 8. Country of Origin |
| Lithium Carbonate Technical Grade Micronised QUANTITY: 96,00 TONS ORDER: CXI003481 INVOICE NR: 0011917 | 2836.9100 | B | BD 94% | CL |
| 9. Remarks: SQM EUROPE N.V Sint Pietersvielt 7 2000 Antwerpen - Belgium Tax ID No: BE 404 760 808 | | | | |
| 10: Certification of Origin I certify that: <ul style="list-style-type: none"> • The information on this document is true and accurate and I assume the responsibility for providing such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document • I agree to maintain and present upon request, documentation necessary to support this certificate, and to inform, in writing, all persons to whom the certificate was given of any changes that could affect the accuracy or validity of this certificate. • The goods originated in the territory of the Parties, and comply with the origin requirements specified for those goods in KOREA-CHILE FREE TRADE AGREEMENT, and there has been no further production or any other operation outside the territories of the Parties in accordance with Article 4.12 of the Agreement. | | | | |
| Authorized Signature  | | Company Name SQM SALAR S.A. | | |
| Name(Print or Type) CARLOS DIAZ O. | | Title SUPPLY CHAIN VICE PRESIDENT | | |
| Date(MM/DD/YY) 03-07-2012 | | Telephone / Fax /E-mail 562-4252000 / 4252416 | | |

INSTRUCCIONES DE EXPORTACION PARA
CONFECCION DE CONOCIMIENTO DE
EMBARQUE Y AGENCIA DE ADUANA

Exportador / Shipper : SQM SALAR S.A. ON BEHALF OF SQM EUROPE NV. SINT PIETERSVLIET 7, BUS 8 2000 ANTWERPEN BELGIUM

Rut: 79.626.800-K

Ref. Orden: CXI003481

Embarque: EML001994

Consignee: TO ORDER

Notify: C.STEINWEG DISTRI PARK BUSAN CO., LTD
1499, SEONGBUK-DONG, GANGSEO-GU, BUSAN, KOREA CONTACT: JAY LIM, TEL: 82 2 3709 5000, FAX: 82 2 773 6517,

Descripción de la Mercadería

| Neta | Bruta | Un. | Producto | Envase | Cap | Destino | Precio | FOB | Cod. Desc. |
|--------|--------|-----|------------|--------|-------|------------------------------------|----------|------------|-------------|
| 96,000 | 97,912 | tn | MIC9000.00 | CL-600 | 600kg | BUSAN (EX PUSAN)- COREA DEL SUR | 4.250,00 | 407.904,00 | DES-36 (19) |

96,000 97,912

Otros Datos:

| Producto | Describir como |
|----------------------------|--|
| MIC9000.00 (COREA DEL SUR) | LITHIUM CARBONATE TECHNICAL GRADE MICRONISED |

Moneda: Dólar Americano

Pto. Emb.: PUERTO ANGAMOS Chilean Port

Fec. Emb.: 06/03/2012

Nave: MSC PILAR

Pago Flete: FREIGHT PREPAID

Marcas:

Ag. Aduana: 760842648

Mod. Venta: EN CONSIGNACIÓN CON UN M.F

Forma Pago: Cobranza Simple 90 días

Cláu. Venta: CFR

Comisión: SIN COMISIÓN

Obs:



SQM SALAR S.A.
CASA MATRIZ
 Los Militares 4290
 Las Condes, Santiago, Chile
 Tel.: (56 2) 425 2000
 Fax: (56 2) 425 2191
 www.sqm.com

R.U.T.: 79.626.800 - K
FACTURA DE EXPORTACION
EXPORT INVOICE
Nº 0011917

SUCURSALES

• Planta Carbonato de Litio Ruta 5 Norte Km. 1372 - Fono: (55) 283 307 - Fax: (55) 283301 / Antofagasta • Planta Cloruro de Potasio - Salar de Atacama S/N - San Pedro de Atacama - Fono: (55) 367600 - Fax: (55) 315368 • Planta Sulfato de Potasio - Salar de Atacama S/N - San Pedro de Atacama - Fono: (55) 367700 - Fax: (55) 367702 • Anibal Pinto 3228 Casilla D - Fono: (55) 268471 - Fax: (55) 222549 / Antofagasta • El Trovador 4285 - Las Condes / Santiago • Arturo Prat 1060 - Fono: 812815 / Tocopilla • Pampa Yumbes S/N Comuna Tal-Tal / Antofagasta • Edificio Administración María Elena s/n María Elena / Antofagasta • Faenas Mineras - Salar de Ascotón / II Región • Anibal Pinto 265 / San Antonio • Circunvalación Dos 3090 / San Antonio • Las Acacias 363 / San Antonio

GIRO COMERCIAL

Explotación de otras minas y canteras N.C.R., Exportaciones.

S.I.I. - SANTIAGO ORIENTE

11917 001 5435

Santiago, 07/03/12

• **Señor(es):** MSC COMMERCE S.A.
 Mr. / Messrs. DATA FREIGHTS/AGUIERA S.A. LOS MILITARES 4290 SANTIAGO
DE CHILE

• **Por lo siguiente:** EXPORTACION DE 97.912 TONNOS NETO
 Due. _____

DETALLE
 Details

97.912 METRIC TONS NET EQUIVALENT TO 97.912 TON GROSS OF LITHIUM CARBONATE TECHNICAL GRADE MICRONISED, IN 100 POLYPROPYLENE MAXI BAGS, SHIPPED FROM PUERTO ANTONOS, CHILE, PORT ON 07-03-12, PER VESSEL MSC HILAR FOR TRANSPORTATION TO BUSAN, KOREA, AT 4250 USD, PER METRIC TON NET CFR BUSAN, KOREA.

79.626.800, 20
 0011917 001 5435

LIDIA VISCONTI AGUILERA - AV. CENTRAL 6353 - FONDO: 521 0831 - R.U.T.: 6.775.867-6 - PEDRO AGUIRRE CERDA - SANTIAGO

SEÑALIZADO POR LOS DEPARTAMENTOS DE LOGISTICA Y OPERACIONES
 CUADRUPPLICADO: BANCO



PERIODO DE EXI 01-01-1997 al 31-12-2015

Producto(s)

28369100 CARBONATOS DE LITIO Carbonato de Litio
 28273930 DE LITIO Cloruro de Litio
 25309000 LAS DEMAS sólo Solución LiCl = Si
 28252000 ÓXIDO E HIDRÓXIDO C Hidroxido de Litio

| Nro. | Aceptación | Mes | Aduana | Empresa Rut | Nombre del Exj | País Destino | Producto Códig | Nombre del Pri | Fob (US\$) | Item | Unidad de M | Cant. por Un. N | FOB Unitario | Nombre del Pri | Marca | Variedad | Detalle Merc | Vía Transporte | Puerto Embarq | Puerto Desemb | Cláusula de Ver |
|---------|------------|-----|-------------|-------------|----------------|-----------------|----------------|----------------|------------|------|-------------|-----------------|--------------|-----------------|-------------|--------------|--------------|----------------|---------------|---------------|--------------------------|
| 05-2005 | 1453128 | 5 | iquique | 79626800-K | sqm salar s.a. | corea del norte | 28369100 | carbonatos de | 22.870,00 | | kgr.netos | 10.000,00 | 2,2870 | carbonatodeliti | SQMSALAR-F | crystalizado | | maritima | iquique | busan cy | (pusai cfr - costo y fle |
| 03-2012 | 4679882 | 3 | antofagasta | 79626800-K | sqm salar s.a. | corea del norte | 28369100 | carbonatos de | 404.600,00 | | kgr.netos | 96.000,00 | 4,2146 | carbonatos | SQM SALAR-F | de litio | GRADO TECN | maritima | s/i | busan cy | (pusai cfr - costo y fle |