

RECEIVED; subject to classifications and tariffs on the date of issue of this Original Bill

the property described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in SHIPPER of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM AT Sterling Fibers Inc. Johnson City, TN 37615		DATE AND TIME 02/22/2023 09:40		BILL OF LADING NO (SID) D4010 5		
CONSIGNEE AND DESTINATION Roulunds Braking (India) PVT. LTD. c/o Christal Lines c/o RDO Concord/0IX34E1MA c/o Port of Savannah, GA		CARRIER Container				
MAIL FREIGHT BILLS TO: CHR 5005 Rockside Rd. Ste 1030 Independence, OH 44131		TRAILER NO. CAIU324753 1		SEAL NO. UL-3336905		
		FREIGHT CHARGES 3rd Party		C.O.D. SHIPMENT		
		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		C.O.D. Amt. 0.00		
		Per _____ (Signature of Consignor)		Collection Fee _____ Total Charges _____		
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all of the requirements of the Consolidated Freight Classification.		The description and weight indicated on this bill of lading are correct, subject to verification by the eastern weighing and inspection bureau or western weighing and inspection bureau according to agreement.				
ORDER	CONSIGNEE PO NO.	NO. OF PKGS	HAZARDOUS MATERIALS	DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTIONS	CLASS OR RATE	GROSS WEIGHT
7461	5200035643	16		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100	7105.00

NOTES SO35065
Booking #NAM6046946

Total Gross	7105.00
Shipping Units	16

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571
Permanent post office address of shipper

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SHIPPER'S CERTIFICATION. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per X



Sterling Fibers Inc.
5005 Sterling Way
Pace,FL 32571

PACKING SLIP

BILL TO:

Roulunds Braking (India) PVT. LTD.
ICE No. 0502015373
Po Bahalgarh Village Livaspur
Dist. Sonapat - 131021, Haryana,India .

SHIP TO:

Roulunds Braking (India) PVT. LTD.
ICE No. 0502015373
Po Bahalgarh Village Livaspur
Dist. Sonapat - 131021, Haryana,India .

DATE		02/22/2023		BILL OF LADING		D4010		CARRIER		Container																									
ORDER	CUSTOMER PO NO.		PKGS	DESCRIPTION OF MATERIALS							TOTAL NET																								
7461	5200035643		16	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Item 01X0197 / CY2402 Pallets: 72197064 - 72197069 / 72204014 - 72204023							6240.00																								
F584819	390.00,	F585081	390.00,	F584814	390.00,	F584815	390.00,	F584816	390.00,	F584817	390.00,	F584818	390.00,	F584819	390.00,	F585081	390.00,	F585082	390.00,	F585083	390.00,	F585084	390.00,	F585085	390.00,	F585086	390.00,	F585087	390.00,	F585088	390.00,	F585089	390.00,	F585090	390.00.

NOTES Sterling Ref No SO35065
Gross Weight: 7,105 lbs.

Grand Total	6240.00
Shipping Units	16

VGM (VERIFIED GROSS MASS) STATEMENT

SHIPPER'S COMPANY NAME AND CONTACT INFORMATION

MiniFibers, Inc.
2923 Boones Creek Road
Johnson City, TN USA
TELEPHONE 423 282 4242 / FAX 423 282 1450
EMAIL: TRAFFIC@MINIFIBERS.COM

SIGNATURE OF SHIPPER'S AUTHORIZED CONTACT

Shari Minton

Gross Weight of Cargo (LBS)	7,105
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	4,820
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TOTAL VERIFIED WEIGHT (LBS)	11,935
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CARRIER BOOKING NUMBER:

NAM6046946

LCL

☐

FCL

☒

CONTAINER NUMBER

CAIU324753 1

VGM EVALUATION METHOD: (PLEASE MARK WITH "X")

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Method 1 (by weighing)

After a shipment has been completely packed, the shipment can be weighed by regular equipment (scales, fork lift scales, crane scales, etc). Must meet national certification and calibration requirements

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Method 2 (by calculation)

All packages and cargo items may be weighted individually, incl. mass of dunnage, packing and securing material and added to Tare weight of the container (Tare weight for FCL shipment only).

CALCULATED TO KGS	5,414
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I, the duly authorized contact person or the shipper (by name and signature provided in the statement) hereby certifies, that the above mentioned shipment details have been evaluated carefully and according to the requirements of the International Convention for the Safety of Life at Sea (SOLAS); as they have been published in Chapter VI, Part A, Regulation 2 - Cargo Information. This Verified Gross Mass statement contains the VGM amount per container (for FCL cargo) or per shipment (for LCL cargo). Amendments, updates and/or corrections to the verified weights have to be communicated and submitted to the responsible Ocean Freight department immediately and without any delay.

We understand and confirm that missing, incorrect and/or belated VGM statements may result in non-acceptance of the shipment by the vessel operating ocean carriers and a delay in the originally planned schedule. Any additional cost caused by delay due to non-acceptance of the shipment by the carrier to be covered by VGM declaring party (as undersigned above)