

**PRIME FRESH HANDLING**

101 W END AVE
INWOOD, NY 11096
Phone: (516) 837-9777

BOL# 1593344**CARRIER: Forward Air.****CARRIER PHONE #: (516) 837-9777****CARRIER QUOTE#:****DATE: 03/08/22****CARRIER BILL OF LADING****PICKUP FROM:**

STERLING FIBERS, INC C/O
MINIFIBERS
2923 Boones Creek Road
JOHNSON CITY, TN 37615

Phone: (850) 994-5311
Contact: Emily Wade - Ph.: (850) 994-5311
Pickup On 03/08/22 between 10:00 and 15:00
REF.#: SO33622 // AE00415

DELIVER TO:

PRIME FRESH HANDLING
101 W END AVE. INWOOD, NY 11096

INWOOD, NY 11096

Phone: (516) 837-9777
Contact: NICOLLE LONDONO - Ph.: (516) 837-9777
Receiving Hours 09:00 to 17:00
REF.#: SO33622 // AE00415

BILL TO THIRD PARTY:

Logistics Freight Solutions Inc
PO BOX 720637

MIAMI, FL 33172

Phone: (305) 909-7870
Contact Ph.: (305) 909-7870

SPECIAL INSTRUCTIONS:

Shipping hours are 10:30AM - 3:30PM

MARKS AND NUMBERS:

- Reference #103856802

DESCRIPTION OF ARTICLES

QTY	HZ	TYPE	STC	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
2		PLT		GENERAL CARGO	51	39	41	-		100	780
TOTAL: 2					IN			VOLUME: 94.385 780			
								CFT LB			

FREIGHT CHARGES

Prepaid () Collect () Third Party (X)

TOTAL FREIGHT COST:

NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C §14706(e)(1)(A) and (B)
NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

SECTION 7

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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.
Per PRIME FRESH HANDLING

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
THIS CARRIER CONFIRMS THEIR WORKERS COMPENSATION, AUTO LIABILITY AND CARGO COVERAGE IS CURRENT.

(COD) COLLECT ON DELIVERY: \$

COD FEE TO BE PAID BY:

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

☐ SHIPPER

☐ CONSIGNEE

SHIPPER CERTIFICATION**CARRIER 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: 

DATE: 3-8-22

AFFIX LABEL HERE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent document in the vehicle.

PER: 

DATE:

PIECES:

TRAILER:

CARRIER: TRI CITY LOGISTICS

CONSIGNEE CERTIFICATION

CONSIGNEE:

DATE:

☐ DAMAGED

☐ GOOD CONDITION

Sterling Fibers Inc.
5005 Sterling Way
Pace,FL 32571

PACKING SLIP

BILL TO:

Brake Parts India Pvt. Ltd.
IEC Code 0507083229
Village - Rewli, PO - Murthal
Dist - Sonapat, 131021 Haryana,India

SHIP TO:

Brake Parts India Pvt. Ltd.
IEC Code 0507083229
Village - Rewli, PO - Murthal
Dist - Sonapat, 131021 Haryana,India

DATE		03/08/2022	BILL OF LADING		D3089 ₆	CARRIER		Other Carrier (see notes)
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS				TOTAL NET	
6563	STF/086/AIR	2	ACPLP-0V1101-PF0F Custom Processed (CFF V110-1 Acrylic Fiber) Customer Code CHM-051795 Pallets:72016004 - 72016005				780.00	
F577370		390.00,	F577371		390.00.			

NOTES Sterling Ref SO33622 Gross Weight: 899 lbs.

Grand Total	780.00
Shipping Units	2