

Date: 07/02/2021

# **BILL OF LADING DELIVERY ORDER**

Page 1 of 1

<b>Ship From</b> Name: STERLING FIBERS INC Address: 2923 Boones Creek Road City/State/Zip: Johnson City, TN 37615 Contact: JAGMOHAN Phone: 850-994-5311 Fax: 000-000-0000 Hours: 08:00 AM - 04:00 AM Call For Appt: NO		<b>Bill Of Lading / Booking Number:</b> <b>ANYC3001078</b>							
<b>Ship To</b> Name: AMASS C/O STG CHARLESTON Address: 1980 Technology Drive Suite A City/State/Zip: CHARLESTON, SC 29492 Contact: Phone: 843-856-2390 Fax: 000-000-0000 Hours: 08:00 AM - 04:00 AM Call For Appt: NO		<b>Carrier Name: AAA COOPER</b> Trailer Number: Seal Number(s): Quote Number: Reference No:  <b>SCAC: AACT</b> <b>Pro number:</b>							
<b>Third Party Freight Charges Bill To:</b> Name: AMASS INTERNATIONAL C/O CTS PAYMENT PLAN Address: P. O. BOX 441326 City/State/Zip: KENNESAW, GA 30160 Phone: 888-690-8686		<div style="border: 1px solid black; padding: 5px;"> <b>AACT 20738340 - 7</b> </div> <div style="text-align: center;"> </div> <small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-180 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)(B)</small>							
<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: <u>  X  </u>									
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills Of Lading (check box)									
IT No: Master BOL: PU No: Container No:									
<b>Please advise CTS of any added charges or request for changes. Request LOA prior to delivery by email: srod@odysseylogistics.com or phone: 770-874-4998.</b>									
<b>Special Instructions:</b>									
<b>CONSIGNEE NOT AUTHORIZED TO ADD, DELETE OR MODIFY SERVICES/CARRIER INSTRUCTIONS ESTABLISHED ON THIS BILL OF LADING</b>									
PO# 60220047052									
<b>Customer Order Information</b>									
Customer Order Number	# Pkgs	Weight	Pallet/Slip						
Grand Total	0	0 lbs							
<b>Carrier Information</b>									
Handling Unit		Package		HM	Weight (lbs)	Stack	Commodity Description	LTL Only	
Qty	Type	Qty	Type					NMFC	Class
8	Pallet	8	Other		3280	N	ACRYLIC FIBERS Dims: 40.00in x 52.00in x 42.00in		110
8		8			3280		Total Cube: 404.44 cu ft - 8.11 pcf	Grand Total	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____							COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>  Customer check acceptable: <input type="checkbox"/>		
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.							The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  Shipper Signature		
<b>Shipper Signature / Date</b> <small>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.</small> 7-2-21				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>Carrier Signature / Pickup Date</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> 7/2	

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 .

<b>DATE</b>	<b>07/02/2021</b>	<b>BILL OF LADING</b>	<b>D2365</b> <sub>6</sub>	<b>CARRIER</b>	<b>AAA Cooper Transportation</b>
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ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS	TOTAL NET			
5711	6022047052	8	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71057033 - 71057034 / 71130018 - 71130023	2880.00			
	F563620	360.00,	F563757 360.00,	F567116 360.00,	F567117 360.00,	F567118 360.00,	
F567119	360.00,	F567120	360.00,	F567121 360.00.			

**NOTES** Sterling Ref SO32262 Gross Weight: 3268 lbs.  
BOOKING NO.: ANYC3001078

<b>Grand Total</b>	2880.00
<b>Shipping Units</b>	8