

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 07/29/2021 09:40		BILL OF LADING NO (SID) D2447			
CONSIGNEE AND DESTINATION Mat Brakes India Pvt. Ltd. c/o CMA CGM Caribbean Inc. c/o Express Athens/0IN9KE1MA c/o Port of Norfolk, VA		CARRIER Container					
MAIL FREIGHT BILLS TO: ECU Worldwide USA 1025 W. St Georges Avenue Linden, NJ 07036		TRAILER NO. CMAU056069 5		SEAL NO. E5191137	FREIGHT CHARGES 3rd Party		
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.		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. Per _____ (Signature of Consignor)		C.O.D. SHIPMENT C.O.D. Amt. 0.00 Collection Fee _____ Total Charges _____			
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	
5725	5200031038	16		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100	7232.00	
NOTES SO32274 BOOKING NO. NYC/MUN/0342117 NAM4583466						Total Gross	7232.00
						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:

Mat Brakes India Pvt. Ltd.
IEC No. 0511043040
Phase-V, Industrial Estate, Plot No. 65, Sector 53
Kundli, Sonipat, Haryana 131028, India

SHIP TO:

Mat Brakes India Pvt. Ltd.
IEC No. 0511043040
Phase-V, Industrial Estate, Plot No. 65, Sector 53
Kundli, Sonipat, Haryana 131028, India

DATE		07/29/2021		BILL OF LADING		D2447		CARRIER		Container	
ORDER	CUSTOMER PO NO.		PKGS	DESCRIPTION OF MATERIALS						TOTAL NET	
5725	5200031038		16	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Product Code 01X0197 / CY2402 Pallets: 71120019 - 71120034						6240.00	
F567426	390.00,	F567421	390.00,	F567422	390.00,	F567423	390.00,	F567424	390.00,	F567425	390.00,
F567432	390.00,	F567427	390.00,	F567428	390.00,	F567429	390.00,	F567430	390.00,	F567431	390.00,
		F567433	390.00,	F567434	390.00,	F567435	390.00,	F567436	390.00,		

NOTES Sterling Ref SO32274 Gross Weight: 7,232 lbs.
BOOKING NO. NYC/MUN/0342117 NAM4583466

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)	7,232
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	4,830
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TOTAL VERIFIED WEIGHT (LBS)	12,072
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CARRIER BOOKING NUMBER:

NYC/MUN/0342117 NAM4583466

LCL☐**FCL**☒**CONTAINER NUMBER**

CMAU056069 5

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

<input type="checkbox"/>	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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<input checked="" type="checkbox"/>	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).
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CALCULATED TO KGS	5,476
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The duly authorized contact person of 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)