

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 06/14/2021 12:06		BILL OF LADING NO (SID) D2314			
CONSIGNEE AND DESTINATION Brake Parts India Pvt. Ltd. c/o CMA CGM Ivanhoe V. 1220 c/o Port of Charleston, SC		CARRIER Container					
MAIL FREIGHT BILLS TO: UTC Overseas Inc. 2526 Lively Blvd. Elk Grove Village, IL 60007		DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION. AGENT (PER) TRUCKDRIVER X <i>XM WEST</i> <i>DW</i>					
		TRAILER NO. NYKU970874-6		SEAL NO. UL-3336929			
		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	
5644	60220046752	16		ACPLP-0V1251-PF0F NMFC Item 68310 Sub item 6	100	6453.00	
NOTES SO32176 BOOKING NO.: RICBDR953900						Total Gross	6453.00
						Shipping Units	16

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

Permanent post office address of shipper

1

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

David Williams

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 .

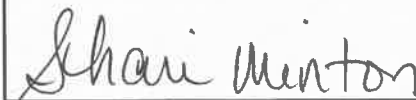
DATE		06/14/2021		BILL OF LADING		D2314		CARRIER		Container	
ORDER	CUSTOMER PO NO.			PKGS	DESCRIPTION OF MATERIALS						TOTAL NET
5644	60220046752			16	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71057017 - 71057032						5760.00
		F563604	360.00,	F563605	360.00,	F563606	360.00,	F563607	360.00,	F563608	360.00,
F563609	360.00,	F563610	360.00,	F563611	360.00,	F563612	360.00,	F563613	360.00,	F563614	360.00,
F563615	360.00,	F563616	360.00,	F563617	360.00,	F563618	360.00,	F563619	360.00.		

NOTES Sterling Ref SO32176 Gross Weight: 6453 lbs.
BOOKING NO.: RICBDR953900

Grand Total	5760.00
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

Gross Weight of Cargo (LBS)	6,453
-----------------------------	-------

Dunnage (LBS)	10
---------------	----

Container Weight if FCL (LBS)	4,830
-------------------------------	-------

CARRIER BOOKING NUMBER:

RICBDR953900

LCL☐**FCL**☒**CONTAINER NUMBER**

NYKU970874 6

TOTAL VERIFIED WEIGHT (LBS)	11,293
-----------------------------	--------

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
--------------------------	--

<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).
-------------------------------------	---

CALCULATED TO KGS	5,122
-------------------	-------

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)

**Phoenix Division Charlotte****Proof of Delivery**

8001 Raintree Lane Suite 211

Charlotte, NC 28277

Phone 704-541-9898

Fax 704-541-9862

Order MCM205209**Pickup At:****MINI FIBERS****2923 BOONES CREEK RD
JOHNSON CITY, TN 37615****Deliver To:****NORFOLK SOUTHERN****5710 WEST BLVD
CHARLOTTE, NC 28208****Description:** Container - FAK**Quantity: 1****Weight: 10000**

Container/Trailer NYKU9708746	Chassis EMCZ041841	In-Bond#	Seal
Empty Container	Empty Chassis	Equipment Type 53-102 van	Vessel MIKE
Reference#1 GDW125665	Reference#2 ONE	Reference #3	
Reference #4	Reference #5	Reference #6	
Container Return Location	Chassis Return Location	Vessel ETA	

Order Notes: BOOKING RICBDR953900 BOX ON YARD ***CALL WHEN YOU ARRIVE/DEPART AND 30 MINS BEFORE DETENTION STARTS / 12 HOUR***CALL WITH LOADED INFO***SO# 32176

Appointment: 06/14/2021 09:30**Live Unload**Arrival Time 10:30Started 11:20Completed 12:10Driver Unloaded Yes ☒ NoDriver Assist Yes ☒ No

Helper Req'd

Yes ☒ No

Amount Paid _____

You are allowed one hour to complete loading / unloading of this container. Detention time will be assessed in 1/4 hour increments thereafter. Intermodal Shipments paid by a third party are not exempt from this provision.

Received in good condition with seal number**intact****By:** [Signature]**Date:** 6-14-21**Driver:** M WEST**Tractor:** 178346