



(215) 744-3725
chedoc1cl@vanguardlogistics.com
Sent: 07/16/21 14:51:21 Contact: N.A. SUMATHY AHM

**INLAND
BILL OF LADING**

NON-NEGOTIABLE INLAND BILL OF LADING AND PICK-UP DELIVERY REQUEST

To : STERLING FIBERS INC
Attention : LAURIE FUNDERBURK
On Hold : YES (AES Hold)
Cargo Last Receiving Date: 08/04/2021 04:00pm ET
Shipper Reference : REF ORDER #SO32384
Forwarder Reference : 320191002624
Consignee Reference : REF ORDER #SO32384

Booking Number : CHE/DLH/D02376
Booked By & Date : N.A. SUMATH 9999999999 07/16/21

Inland Carrier : SOUTHEASTERN FREIGHT LINES INC
Vessel/Voyage : EXPRESS ATHENS/1227

Shipper : STERLING FIBERS/C/O MINIFIBERS
2923 BOONES CREEK ROAD
JOHNSON CITY TN 37615
(850) 994-5311

Consignee : DCL c/o Vanguard
5148 KENNEDY ROAD, STE 300-500
FOREST PARK, GA 30297
TEL: 404-675-9959

Fax/Email : 0000000000 lfunderburk@sterlingfibers.com
Contact : Laurie Funderburk
Hours Open : 10:30-15:30 (Not open at lunch)
Bill To : DCL c/o CTS PAYMENT PLAN
PO BOX 441326
KENNESAW, GA 30160

Cargo Avail : 07/29/21
Delivery Hrs : 07:30-16:00

Commodity	PCS	TYPE	LBS	CFT
FIBER	2	PLT	950	96
Comments : CARGO READY ONLY ON 07/29/21, PLEASE CALL SHIPPER PRIOR TO PICKUP				

*****Special Notes for Customer/Shipper*****

NOT USING THIS INLAND BILL OF LADING MAY RESULT IN ADDITIONAL INLAND CHARGES

In accordance with 49 CFR 172 Subpart C, the shipper must either include a hazardous declaration along with this pick-up request or create their own inland bill of lading consigned to the address above.

Neither Vanguard Logistics nor inland carrier is responsible for any mis-consignment charges associated with deviating from these instructions. Shipments are rated on the weight and measurement provided; therefore both weight and cube must appear on the bill of lading. Shipments may be subject to inspection by the inland carrier. Shipments found to be of a different weight or cubic measurement than on this bill of lading can result in higher charges. Over length or oversized freight will be subject to additional surcharges. Any and all charges will be for the account of the cargo/ocean freight.

In placing this pick up request, shipper does agree to, acknowledge and accept the following terms and conditions, knowing that Direct Container Line will rely upon them:

Acting as your agent, Direct Container Line will retain the above named inland carrier to transport the goods. During time that the goods are under the care, custody and control of the inland carrier the inland carrier's limitation of liability is applicable to inland carrier and to Direct Container Line.

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES

TO TRACE PRO
WWW.SFRL.COM
CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1090 SERIES TARIFFS.

ORIGIN

21

69933159-5

Sterling Fibers Inc.
5005 Sterling Way
Pace,FL 32571

PACKING SLIP

BILL TO:

Benara Udyog Limited
Khasra No. 1976-77, 1977/4 Mauja Runkata
& Khasra No. 36 & 37, Mauja Artoni
Agra 282007 U.P.,INDIA

SHIP TO:

Benara Udyog Limited
Khasra No. 1976-77, 1977/4 Mauja Runkata
& Khasra No. 36 & 37, Mauja Artoni
Agra 282007 U.P.,INDIA

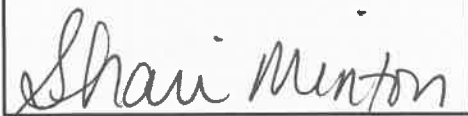
DATE 07/29/2021		BILL OF LADING D2445 ₆		CARRIER Southeastern Freight Lines	
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS	TOTAL NET	
5807	STF/0061	2	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Pallets: 71106061 - 71106062 F566881 390.00, F566882 390.00.	780.00	

NOTES Sterling Ref SO32384 Gross Weight: 868 lbs.
BOOKING NO.: CHE/DLH/D02376

Grand Total	780.00
Shipping Units	2

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)	868
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Dunnage (LBS)	N/A
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Container Weight if FCL (LBS)	N/A
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TOTAL VERIFIED WEIGHT (LBS)	868
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CARRIER BOOKING NUMBER:

CHE/DLH/D02376

LCL

X

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

☒ 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

☐ 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	394
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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)