

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 09/15/2021 11:00	BILL OF LADING NO (SID) D2517	9		
CONSIGNEE AND DESTINATION Mat Brakes India Pvt. Ltd. c/o CMA CGM Caribbean Inc. c/o Navios Constellation c/o Port of Savannah, GA		CARRIER Container				
MAIL FREIGHT BILLS TO: ECU Worldwide USA 1025 W. St Georges Avenue Linden, NJ 07036		DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.  AGENT (PER) TRUCKDRIVER  X <i>Marvin</i> <i>AW</i>				
		TRAILER NO. TEMU259145 9	SEAL NO. UL-3336930	FREIGHT CHARGES 3rd Party		
		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 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
5861	520031448	16		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100	7216.00

NOTES SO32478  
BOOKING NO.: NAM4665025

Total Gross	7216.00
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

*Dawn Williams*

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		09/15/2021		BILL OF LADING		D2517 <sub>9</sub>		CARRIER				Container	
ORDER	CUSTOMER PO NO.			PKGS	DESCRIPTION OF MATERIALS						TOTAL NET		
5861	520031448			16	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Product Code 01X0197 / CY2402 Pallets: 71168095 - 71168110						6240.00		
		F569241	390.00,	F569298	390.00,	F569299	390.00,	F569300	390.00,	F569301	390.00,		
F569302	390.00,	F569303	390.00,	F569304	390.00,	F569305	390.00,	F569306	390.00,	F569307	390.00,		
F569308	390.00,	F569309	390.00,	F569311	390.00,	F569337	390.00,	F569338	390.00.				

**NOTES** Sterling Ref SO32478 Gross Weight: 7,216 lbs  
BOOKING NO.: NAM4665025

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)	7,216
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	4,850
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TOTAL VERIFIED WEIGHT (LBS)	12,076
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### CARRIER BOOKING NUMBER:

NAM4665025

### LCL

☐

### FCL

☒

### CONTAINER NUMBER

TEMU259145 9

### 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	5,478
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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)

TIME: 15:10:09

GILCO TRUCKING

PAGE NO: 1

DIS090CP

Load sheet: YC-045733-01

DRIVER:

POWER UNIT:

DISPATCHER: YOL

TRAILER: TEMU2591459

WORK ORDER

REF # 251334

BILL TO: FRE104 FREIGHT TEC MANAGEMENT GR

B/L # NAM4665025

ATTN: FREIGHT PAYABLES

PO BOX 1349

BOUNTIFUL

UT 84011

EXTRA STOPS: LESSOR: YC1007 SUB: YSC200

COD AMOUNT: PILOT CARS:

801-298-7722

STERL STERLING FIBERS C/O

CSX003 CSX

MINIFIBERS

5430 HOVIS RD

2923 BOONES CREEK ROAD

JOHNSON CITY TN 37615

CHARLOTTE

NC 28208

000-000-0000

704-392-3102

LOAD: 09/15/2021 00:00 10:00

UNLOAD: 09/15/2021 00:00

COM DESCRIPTION

CON TEMU2591459

FOT FUEL SURCHARGE

INSTRUCTIONS:

PU MT 20S CMA OUT OF ROAD ONE LD ON 9/15 AT 10AM

RET LD TO CSX IN CLT PO#520031448

ROUTE: TN JOHNSON CITY

NC CHARLOTTE

TOT TIME: 0:00 ROUTE DESC:

TRIP MILES

TARIFF MILES

PAYROLL MILES

SETTLE MILES

151 TRIP

144 TARIFF

144 PAYROLL

144 SETTLE

ST NON-TOLL TOLL TOTAL ON ROUTE

TN 30 0 30

ST NON-TOLL TOLL TOTAL ON ROUTE

NC 121 0 121

Upon Consignee's Signature for the above items, Consignee agrees that all items are accounted for except as noted, and that all items as described are received in good condition.

Signature:

Date: 9/15/21

NO APPROVAL OF  
ON

MARKIN

TARE=WT

4,850-L-B-S