

**Sterling Fibers Inc**5005 Sterling Way
Pace FL 32571 USA

Phone: 850 994-5311 Fax: 850 994-2579

Email: customerservice@sterlingfibers.com

Website: www.sterlingfibers.com

INVOICE

Page 1 of 1

Invoice Number: SO32778— 1

Invoice Date: 10/27/2021

Due Date: 12/11/2021

Amount Due: \$20,280.00

Country of origin is United States of America

BILL TO:	SHIP TO:
MASU BRAKE PADS PVT LTD UNIT-II, CH-7, CH10A & 10B OLD GOVT IND AREA BAHADURGARH, DISTT. JHAJJAR, HR. 124507	MASU BRAKE PADS PVT LTD UNIT-II, CH-7, CH10A & 10B OLD GOVT IND AREA BAHADURGARH, DISTT. JHAJJAR, HR. 124507 IEC 0595031633

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
As indicated below	Exworks Johnson City, TN 37615	NET45

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	3120 LB	\$6.5000	\$20,280.00
	390 LBS PKGNO 71225046			
	390 LBS PKGNO 71225047			
	390 LBS PKGNO 71225048			
	390 LBS PKGNO 71225049			
	390 LBS PKGNO 71225050			
	390 LBS PKGNO 71225051			
	390 LBS PKGNO 71225052			
	390 LBS PKGNO 71225053			

Notes:

Packing Slip D2695

Purchase order: MBP/U2/Sterling/084/20-21

8 Pallets CFF V110-1 Acrylic Fiber

1415.2 kgs X \$14.33= \$20,280.00 USD (Rounded)

Freight arranged by: DSV Air & Sea

Booking NAM4810347

Container # TGHU0039714, BOLT seal UL-3336932

Laurie Funderburk, Sterling Fibers, Inc.

**REMITTANCE INSTRUCTIONS:**

Check: Payable to Sterling Fibers, Inc. and Mail to: 5005 Sterling Way, Pace, FL 32571

ACH: Synovus Bank, ABA 061100606, Sterling Fibers Account 832677

Domestic Wire Transfer: Synovus Bank, ABA 061100606, Sterling Fibers Account 832677

International Wire Transfer: Synovus Bank, 800 Shades Creek Parkway, Birmingham, AL Swift Code FICOUS44, Beneficiary: Sterling Fibers, Account 832677

These commodities are shipped from USA in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

Amount Due in USD: **\$20,280.00**

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

PACKING SLIP

BILL TO:

MASU Brake Pads PVT Ltd. - JH
Unit-11, CH-7, CH10A & 10B OLD GOVT
IND AREA BAHADURGARH, DISTT
JHAJJAR 124507, INDIA

SHIP TO:

MASU Brake Pads PVT Ltd. - JH
Unit-11, CH-7, CH10A & 10B OLD GOVT
IND AREA BAHADURGARH, DISTT
JHAJJAR 124507, INDIA

DATE		10/27/2021		BILL OF LADING		D2695		CARRIER		Container		
ORDER	CUSTOMER PO NO.		PKGS	DESCRIPTION OF MATERIALS						TOTAL NET		
6056	MBP/U2/084/20-21		8	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Pallets: 71225046 - 71225053						3120.00		
		F571049	390.00,	F571050	390.00,	F571051	390.00,	F571052	390.00,	F571053	390.00,	
F571054	390.00,	F571055	390.00,	F571056	390.00.							

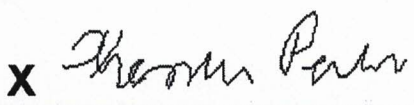


NOTES Sterling Ref SO32778 Gross Weight: 3607 lbs.
BOOKING NO.: NAM4810347

Grand Total	3120.00
Shipping Units	8

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 10/27/2021 11:34		BILL OF LADING NO (SID) D2695		
CONSIGNEE AND DESTINATION MASU Brake Pads PVT Ltd. - JH c/o CMA CGM c/o CMA CGM Ivanhoe/0INA6E1MA c/o Port of Charleston, SC		CARRIER Container				
MAIL FREIGHT BILLS TO: DSV Air & Sea Inc. 3717 Wilson Road Suite 100 Atlanta, GA 30354		DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION. AGENT (PER) TRUCKDRIVER 				
		TRAILER NO. TGHU003971 4		SEAL NO. UL-3336932		
		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.				
ORDER	CONSIGNEE PO NO.	NO. OF PKGS	HAZARDOUS MATERIALS	DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTIONS	CLASS OR RATE	GROSS WEIGHT
6056	MBP/U2/084/20-21	8		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100	3607.00
NOTES SO32778 BOOKING NO.: NAM4810347						Total Gross 3607.00 Shipping Units 8

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

Permanent post office address of shipper

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






**CFF® ACRYLIC FIBER
TYPE V110-1
MATERIAL CERTIFICATION**

LOT: 71225

DATE: September 28, 2021

GENERAL DESCRIPTION

Chemical Composition: More than 85% Acrylonitrile

Specific Gravity 1.17 +/- 0.05

SPECIFIC PROPERTIES

PULP PROPERTY	TEST METHOD	PROPERTY RANGE	ACTUAL VALUES
Canadian Standard Freeness*	TAPPI T-227	225 – 325 ml	290
Screen Fineness*	TAPPI T-233	35 – 60% (14 mesh)	48.4
Moisture Content	TAPPI T-412	0 – 4%	1.6
Fiber Length, Typical	SR-TFF-004	5 – 7.5mm	6.28
Fiber Length, Maximum	SR-TFF-004	6.5 – 9.5mm	7.26
Fluff Volume	SR-TFF-005	375 ml minimum	426
Appearance	Visual	Fine White Pulp	OK

* Measured on wet pulp.


J.R. Hagerott

HANDLING / STORAGE

Product shipped in bags with a net weight of 10 +/- 0.2 pounds.

Typical moisture regain is 0 – 2%,

Store in a dry location at ambient conditions.

Shelf life one year.

DISCLAIMER OF WARRANTIES

Sterling makes no warranty of any kind, express or implied, whether of fitness or against infringement or otherwise, except that the materials sold hereunder shall be of merchantable quality and buyer assumes all risk whatsoever as to the result of the use of the materials purchased, whether used singly or in combination with other substances.

Form TF-004
Revised 8/20/2010

