

**AMASS INTERNATIONAL GROUP**

13191 CROSSROADS PKWY N STE 255 INDUSTRY CA

LA PUENTE, CA 91746

Phone: (404) 346-9777

Fax: (404) 346-9777

BOL# ANYC3008887 - Pickup# 42213853**CARRIER: Yellow Dim****CARRIER PHONE #: (800) 610-6500****CARRIER QUOTE#: 25844896****DATE: 02/17/23****CARRIER BILL OF LADING****PICKUP FROM:****STERLING FIBERS**

2923 BOONES CREEK RD

JOHNSON CITY, TN 37615

Phone: (850) 994-5311

Contact: EMILY - Ph.: (850) 994-5311

Pickup On 02/17/23 between 10:30 and 15:30

REF.#: ANYC3008887

DELIVER TO:**AMASS C/O STG CHARLESTON**

1980 TECHNOLOGY DRIVE SUITE A

CHARLESTON, SC 29492

Phone: (843) 856-2390

Contact: EXPORT DEPARTMENT - Ph.: (843) 856-2390

REF.#: ANYC3008887

BILL TO THIRD PARTY:

Logistics Freight Solutions INC DBA PRIMO

PO Box 720637

Miami, FL 33172

Phone: (305) 909-7870

Contact Ph.: (305) 909-7870

REF.#: N/A

SPECIAL INSTRUCTIONS:***** STD - Less than Truckload *******MARKS AND NUMBERS:**

- Reference #123446357 - Carrier Quote #25844896

DESCRIPTION OF ARTICLES

QTY	HZ	TYPE	STC	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
2		PLT		ACRYLIC FIBER	40	52	40	-		100	900
TOTAL:					2	IN			VOLUME:	96.296	900
										CFT	LB

FREIGHT CHARGES

Prepaid () Collect () Third Party (X)

TOTAL FREIGHT COST:

NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C §14706(c)(1)(A) and (B)
NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

SECTION 7

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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 AMASS INTERNATIONAL GROUP

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good condition, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 any 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
THIS CARRIER CONFIRMS THEIR WORKERS COMPENSATION, AUTO LIABILITY AND CARGO COVERAGE IS CURRENT.

(COD) COLLECT ON DELIVERY: \$**COD FEE TO BE PAID BY:**☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE☐ SHIPPER☐ CONSIGNEE**SHIPPER CERTIFICATION****CARRIER 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: *[Signature]*

DATE: 2-17-23

AFFIX LABEL HERE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

PER: *[Signature]*

DATE: 2-17-23

PIECES:

TRAILER: 843327

CARRIER: YRC

CONSIGNEE CERTIFICATION

CONSIGNEE:

DATE:

☐ DAMAGED☐ GOOD CONDITION

YELLOW

644

704-134503-5

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 02/17/2023		BILL OF LADING D4004 ⁵		CARRIER Other Carrier (see notes)
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS	TOTAL NET

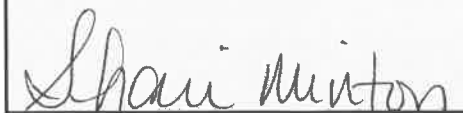
7553	STF/00103	2	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Pallets: 72197062 - 72197063	780.00
	F584812	390.00,	F584813	390.00.

NOTES STERLING REF SO35148
GROSS WEIGHT: 870 lbs.

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)	870
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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)	870
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CARRIER BOOKING NUMBER:

ANYC3008887

LCL☒**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	395
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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)