



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: SO33343— 1

Invoice Date: 4/14/2022

Due Date: 6/13/2022

Amount Due: \$56,101.50

Country of origin is United States of America

BILL TO:	SHIP TO:
MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA	MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
5200032719/Shipment2	Exworks Johnson City, TN 37615	NET60

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	8190 LB	\$6.8500	\$56,101.50
	390 LBS PKGNO 72074066			
	390 LBS PKGNO 72074067			
	390 LBS PKGNO 72074068			
	390 LBS PKGNO 72074069			
	390 LBS PKGNO 72074070			
	390 LBS PKGNO 72074071			
	390 LBS PKGNO 72074072			
	390 LBS PKGNO 72074073			
	390 LBS PKGNO 72074074			
	390 LBS PKGNO 72074075			
	390 LBS PKGNO 72074076			
	390 LBS PKGNO 72074077			
	390 LBS PKGNO 72074078			
	390 LBS PKGNO 72074079			
	390 LBS PKGNO 72074080			
	390 LBS PKGNO 72074081			
	390 LBS PKGNO 72074082			
	390 LBS PKGNO 72074083			
	390 LBS PKGNO 72074084			
	390 LBS PKGNO 72074085			
	390 LBS PKGNO 72074086			

Notes:

Supplier Code 118466
5200032719, Shipment 2 for OCEAN, Revised 3/2/2022
21 Pallets - CFF V110-1 Acrylic Fiber (Export Pallets)
Customer Item Description: 01X0197 CY2402

Total order = 3714.9 kgs x 15.10= \$56,101.50 USD (Rounded)

Order details:

21 Pallets CFF V110-1 Acrylic Fiber
40' HC Container MOTU064080 4 / BOLT seal UL-3336937
Commodity: Acrylic Fiber

Non Hazardous
HTC Code 5503.30.0000

Product of USA
Sterling Fibers TIN 76-0523577

Freight to be arranged by: CITI FREIGHT LOGISTICS
FCL Booking: RICCK9843600


Susan Allender, 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: **\$56,101.50**

Sterling Fibers Inc.
5005 Sterling Way
Pace,FL 32571

PACKING SLIP

BILL TO:

Sterling Fibers Inc.
Santa Rosa Accounting Dept.
5005 Sterling Way
Pace,FL 32571

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		04/14/2022	BILL OF LADING		D3210	CARRIER	Container
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS				TOTAL NET

6513	5200032719 Shipment2	21	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Product Code 01X0197 / CY2402 Pallets: 72074066 - 72074086	8190.00
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F580060	390.00,	F580061	390.00,	F580062	390.00,	F580063	390.00,	F580064	390.00,
F580065	390.00,	F580066	390.00,	F580067	390.00,	F580068	390.00,	F580069	390.00,
F580123	390.00,	F580124	390.00,	F580125	390.00,	F580126	390.00,	F580127	390.00,
F580129	390.00,	F580130	390.00,	F580131	390.00,	F580133	390.00,	F580128	390.00,

NOTES SO REF SO33343 Gross Weight: 9,278 lbs.

Grand Total	8190.00
Shipping Units	21

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 04/14/2022 09:03	BILL OF LADING NO (SID) D3210
CONSIGNEE AND DESTINATION Mat Brakes India Pvt. Ltd. IEC No. 0511043040 Phase-V, Industrial Estate, Plot No. 65, Sector 53 Kundli, Sonipat, Haryana 131028, India .		CARRIER Container DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.	
MAIL FREIGHT BILLS TO: Citi Freight Logistics Inc. 55 Carter Drive, Suite 201 Edison, NJ 08817		AGENT (PER) TRUCKDRIVER X <i>Cynthia White</i>	TRAILER NO. MOTU064080 4
		SEAL NO. UL-3336937	FREIGHT CHARGES 3rd Party
		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.		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)	
		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
6513	5200032719 Shipment2	21	
DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTIONS ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6			
CLASS OR RATE 100			
GROSS WEIGHT 9278.00			

NOTES SO33343
Booking #RICCK9843600

Total Gross	9278.00
Shipping Units	21

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**

Darin Williams

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)	9,278
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	8,770
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TOTAL VERIFIED WEIGHT (LBS)	18,058
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CARRIER BOOKING NUMBER:

RICCK9843600

LCL

☐

FCL

☒

CONTAINER NUMBER

MOTU064080 4

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)

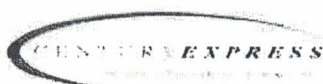
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All packages and cargo items may be weighted individually, incl. mass of dunnage, packing and securing material and added to Tare weight of the container (Tare weight for FCL shipment only).

I, 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)

CALCULATED TO KGS	8,191
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Century Express Charlotte

Proof of Delivery

2401 Old Steins Rd
Charlotte, NC 28269

Phone 757-769-2619

Fax N/A

Order SBC104562

Pickup At:

FSI
360 AQUA CHEM DR.
CHARLOTTE, NC 28206

Deliver To:

STERLING FIBERS C/O MINIFIBERS
2923 BOONES CREEK ROAD
JOHNSON CITY, TN 37615
8509945311

Description: Container - FAK

Quantity: 1
Weight: 10000

Container/Trailer	Chassis	In-Bond#	Seal
Empty Container MOTU0640804	Empty Chassis	Equipment Type 40 HIGH CUBE	Vessel
Reference#1 S104226205	Reference#2 RICCK9843600	Reference #3 5200032719	
Reference #4 SO 33343	Reference #5	Reference #6	
Container Return Location	Chassis Return Location	Vessel ETA	

Order Notes:

Appointment: 04/14/2022 08:00		Live Unload	
Arrival Time	7:30	Started	8:00
		Completed	9:00
Driver Unloaded Yes / No	Driver Assist Yes / No	Helper Req'd	Yes / No
Yes / No	Yes / No	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 46-3336937 intact

By: [Signature] Date: 4-14-2022

Driver: Cynthia White Tractor: 182372