

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 02/22/2022 12:57		BILL OF LADING NO (SID) D3038		
CONSIGNEE AND DESTINATION Mat Brakes India Pvt. Ltd. c/o Hapag Lloyd c/o Swansea/001E c/o Port of Savannah, GA		CARRIER Container				
MAIL FREIGHT BILLS TO: Freight Systems Inc. 230-59 Intl Airport Center Blvd. Suite 275, Bldg. C Jamaica, NY 11413		TRAILER NO. TRHU455641 9		SEAL NO. UL-3336935	FREIGHT CHARGES 3rd Party	
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)		C.O.D. SHIPMENT C.O.D. Amt. 0.00 Collection Fee _____ Total Charges _____		
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
6341	5200031911/5 200032101	21		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100	9378.00
NOTES SO33232 BOOKING NO.: 190122100052						Total Gross 9378.00
						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



# PACKING SLIP

## 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		02/22/2022		BILL OF LADING		D3038		CARRIER		Container	
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS							TOTAL NET	
6341	5200031911/520003210	21	ACPLP-0V1101-PF0F Custom Processed							8190.00	
	1		Acrylic V110-1 Dry Pulp on Export Pallets								
			Product Code 01X0197 / CY2402								
			Pallets: 71341016 - 71341036								
		F575951	390.00,	F575952	390.00,	F575953	390.00,	F575954	390.00,	F575955	390.00,
F575956	390.00,	F576084	390.00,	F576085	390.00,	F576086	390.00,	F576087	390.00,	F576088	390.00,
F576089	390.00,	F576090	390.00,	F576091	390.00,	F576092	390.00,	F576093	390.00,	F576094	390.00,
F576095	390.00,	F576096	390.00,	F576097	390.00,	F576098	390.00,				

**NOTES** Sterling Ref SO33232 Gross Weight: 9378 lbs.

**Grand Total**

8190.00

### Shipping Units

21

**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)	9,378
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	8,160
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TOTAL VERIFIED WEIGHT (LBS)	17,548
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**CARRIER BOOKING NUMBER:**

190122100052

**LCL**

☐

**FCL**

☒

**CONTAINER NUMBER**

TRHU455641 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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<b>CALCULATED TO KGS</b>	<b>7,960</b>
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The duly authorized contact person or 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)

**DRIVER COPY**

Uniform Straight Bill Of Lading

Terminal Phone: 704-509-9480  
Terminal Fax: 704-509-9482PO Box 11415  
Lancaster, PA 17605  
Corporate Phone: 717-735-0560  
Corporate Fax: 717-735-0591

247003-1

Driver 12243 **MARCO FALLAS**

Truck

Dispatcher **terminal12b**

First Receiving

**EXPORT ORDER** VesselFrom  
FSI AQUA CHEM  
360 AQUA CHEM DRIVE  
CHARLOTTE, NC 28213To  
MINIFIBERS  
2923 BOONES CREEK ROAD  
JOHNSON CITY, TN 37615Return  
NORFOLK SOUTHERN CH  
5710 WEST BOULEVARD  
CHARLOTTE, NCContainer# **40HC HAPAG**

Container#2

Chassis#

C/OFF

Appt Date: **02/22/2022** Time: **11:30**

LRD: 02/25/2022

Seal#

Size **40**Type **HC**SS: **HLCU**

Billing Reference No: T00231782

Booking No: **62117472**

BOL#

Pickup Ref No: **SO33232**PO# **T00231782**

Commodity

Pcs

**0**

Weight

**0**

Pin:

Driver Pay (Dray + FSC) \$555 / \$210

Total: 765.00

Remarks:**PU 40 CHASSIS AT (WILL ADVISE AM)****PU 40 HC HAPAG AT FSI -****LD IN JOHNSON CITY TN - EMAIL BOL - TAKE LD TO NSRR**

Driver Signature \_\_\_\_\_

Date/Time Arrived: \_\_\_\_\_

Delivered Seal Intact \_\_\_\_\_

Date/Time Departed: \_\_\_\_\_

Name (Please Print)

Daniel Wilkins

Signature

Date

2-22-22

As part of drop request, customer understands and accepts responsibility for damage and theft while under their control. 48 hour notification via email is required for trailer pick up. Customer is responsible for per diem &amp; chassis charges up to 2 days after date of notification.

**Per Diem Charge over \$500 is subject to 2% Administration Fee.****Claims:** Cargo claims will be governed by FMCSA 49 CFR Part 370 and outlined in the Uniform Straight Bill of Lading.**Tariff:** Rules and Regulations as posted at [www.pfqcompanies.com](http://www.pfqcompanies.com)**Customer Details (If Receiver refuses to sign, Customer will still be responsible as per above)**