

INVOICE

Page 1 of 1

Invoice Number: SO32026-1

Invoice Date: 5/4/2021

Due Date: 7/19/2021

Amount Due: \$15,840.00

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

Country of origin is United States of America

| BILL TO: | | SHIP TO: | |
|---|--|--|--|
| BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q128 | | BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA | |
| CUSTOMER PO NO: 60220046253 INCOTERM: EXWORKS Johnson City, TN 37615 STERLING | | PRODUCT DESCRIPTION QUANTITY SHIPPED PRICE AMOUNT | |

360 LBS PKGNO 71057010
360 LBS PKGNO 71057011
360 LBS PKGNO 71057012
360 LBS PKGNO 71057013
360 LBS PKGNO 71057014
360 LBS PKGNO 71057015
360 LBS PKGNO 71057016

Notes:

Vendor 40077
8 Pallets CFF V125-1 Acrylic Fiber - Export Pallets
(All Plastic Bags / 36 bags per pallet)
Customer Code 051771 (CFF V125-1 Acrylic Fiber)
1306.4 Kgs X 12.1255 = \$ 15,840.00 USD (rounded)
Each Pallet net weight = 360 lbs / 163.5 kgs / Total NET weight = 2880 lbs / 1306.4 kgs
Each Pallet gross Weight = 410 lbs / 186 kgs / Total GROSS weight = 3280 lbs / 1487.8 kgs
Each pallet approximate dimension 40 x 52 x 42"H

Marks on Pallets, Packing Slip and BOL:
Customer Code CHM-051771 (CFF V125-1 Acrylic Fiber)
Brake Parts India Pvt. Ltd
Village Rewli, PO Murthal
Sonepat, Haryana INDIA 131027
ALL Pallets are stackable
Non Hazardous
HTC Code 5503.30.0000
Commodity - Acrylic Fibers
No License Required
Sterling Fibers TIN 76-0523577
Country of Origin: US

GST No. 06AAGCA5049Q128
TAN No. DELA20612E
FF: AMASS
Booking: ANYC3000344
SEFL 67951445-7

REMITTANCE INSTRUCTIONS:

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

Amount Due in USD: \$15,840.00

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.

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

PACKING SLIP

BILL TO:

SHIP TO:

| | |
|--|--|
| Brake Parts India Pvt. Ltd. IEC Code 0507083229 Village - Rewli, PO - Murthal Dist - Sonapat, 131021 Haryana, India | Brake Parts India Pvt. Ltd. IEC Code 0507083229 Village - Rewli, PO - Murthal Dist - Sonapat, 131021 Haryana, India |
|--|--|

| DATE | BILL OF LADING | CARRIER | DESCRIPTION OF MATERIALS | TOTAL NET |
|------------|----------------|----------------------------|--------------------------|-----------|
| 05/04/2021 | D2182 | Southeastern Freight Lines | | |

| | | | | | | | | | | | |
|---------|-------------|---------|------------------------------------|---------|--------|---------|--------|---------|--------|---------|--------|
| 5545 | 60220046253 | 8 | ACPLP-0V1251-PF0F Custom Processed | 2880.00 | | | | | | | |
| | | | (CFF V125-1 Acrylic Fiber) | | | | | | | | |
| | | | Customer Code CHM-051771 | | | | | | | | |
| | | | Pallets: 71057009 - 71057016 | | | | | | | | |
| F562452 | 360.00 | F562453 | 360.00 | F562454 | 360.00 | F562455 | 360.00 | F562456 | 360.00 | F562457 | 360.00 |

| | | | |
|---|--|-----------------------|--|
| NOTES Sterling Ref SO32026 Gross Weight: 3,241 lbs. | | Booking # ANYC3000344 | |
| Grand Total | | 2880.00 | |
| Shipping Units | | 8 | |

| | | | |
|---|--|---|--|
| Bill Of Lading / Booking Number: ANYC3000344 Carrier Name: SOUTHEASTERN FREIGHT LINES INC Trailer Number: Seal Number(s): Quote Number: Reference No: SCAC: SEFL Pro number: 67951445-7 SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS VALUE AND OTHER PROVISIONS OF HAP 100 & SEFL 1000 SERIES APPLY. 20 ORIGIN | | Ship To Name: STERLING FIBERS INC Address: 2923 Boones Creek Road City/State/Zip: Johnson City, TN 37615 Contact: JAGMOHAN Phone: 850-994-6311 Fax: 000-000-0000 Hours: 08:00 AM - 04:00 AM Call For Appl: NO Name: AMASS INTERNATIONAL INC C/O STG LOGISTICS Address: 3000 S CORPORATE PARKWAY, SUITE 100 City/State/Zip: Forest Park, GA 30287 Contact: EXP-ORT Phone: 404-346-8777 Fax: 000-000-0000 Hours: 08:00 AM - 03:00 AM Call For Appl: NO Name: AMASS INTERNATIONAL C/O CTS PAYMENT PLAN Address: P. O. BOX 441326 City/State/Zip: KENNESAW, GA 30160 Phone: 888-690-8886 | |
| Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: X Master Bill Of Lading with attached underlying Bill Of Lading (check box) | | Special Instructions: Please advise CTS of any added charges or request for changes. Request LOA prior to delivery by email: stod@odysseylogistics.com or phone: 770-874-4998. CONSIGNEE NOT AUTHORIZED TO ADD, DELETE OR MODIFY SERVICES/CARRIER INSTRUCTIONS ESTABLISHED ON THIS BILL OF LADING PO# 602200046253 | |
| Customer Order Information Customer Order Number # Pkgs Weight Pallet/Slip Additional Shipper Info | | Carrier Information Commodity Description ACRYLIC FIBERS Dims: 40.00in x 52.00in x 42.00in 110 Class NMFC LTL Only | |
| Grand Total 0 lbs | | Grand Total 0 | |
| Customer Order Information Customer Order Number # Pkgs Weight Pallet/Slip Additional Shipper Info | | Carrier Information Commodity Description ACRYLIC FIBERS Dims: 40.00in x 52.00in x 42.00in 110 Class NMFC LTL Only | |
| Grand Total 0 lbs | | Grand Total 0 | |
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| | | | |

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 Munton

CARRIER BOOKING NUMBER:

ANYC3000344

X
LCL

VGM EVALUATION METHOD: (PLEASE MARK WITH "X")

Method 1 (by weighing)

X
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 weighed individually, incl. mass of dunnage, packing and securing material and added to Tare weight of the container (Tare weight for FCL shipment only).

The only authorized contact person at 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 carrier or the vessel operating the vessel 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 |
| 1,470 | |

| | |
|----------------|--------------|
| TOTAL VERIFIED | WEIGHT (LBS) |
| 3,241 | |

| | |
|------------------|--------------|
| Container Weight | IF FCL (LBS) |
| N/A | |

| | |
|---------------|--|
| Dunnage (LBS) | |
| N/A | |

| | |
|--------------|----------------|
| Gross Weight | of Cargo (LBS) |
| 3,241 | |

Date: 05/03/2021

BILL OF LADING DELIVERY ORDER

Page 1 of 1

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|----------------------------------|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--------------------------|--|--|--|-----------------------------|--|---|--|--|--|--|--|---|--|---|--|--|--|---|--|---|--|--|--|---|--|--|--|
| Bill Of Lading / Booking Number: ANYC3000344 | | Carrier Name: SOUTHEASTERN FREIGHT LINES INC Trailer Number: Seal Number(s): Quote Number: Reference No: | | SCAC: SEFL Pro number: | | Freight Charge Terms: Prepaid: Collect: 3rd Party: <input checked="" type="checkbox"/> X Master Bill Of Lading with attached underlying Bills Of Lading (check box) | | IT No: Master BOL: PU No: Container No: | | Ship From Name: STERLING FIBERS INC Address: 2923 Boones Creek Road City/State/Zip: Johnson City, TN 37615 Contact: JAGMOHAN Phone: 850-994-5311 Fax: 000-000-0000 Hours: 08:00 AM - 04:00 AM Call For Appt: NO | | Ship To Name: AMASS INTERNATIONAL INC C/O STG LOGISTICS Address: 3000 S CORPORATE PARKWAY, SUITE 100 City/State/Zip: Forest Park, GA 30297 Contact: EXPORT Phone: 404-346-9777 Fax: 000-000-0000 Hours: 08:00 AM - 03:00 AM Call For Appt: NO | | Third Party Freight Charges Bill To: Name: AMASS INTERNATIONAL C/O CTS PAYMENT PLAN Address: P. O. BOX 441326 City/State/Zip: KENNESAW, GA 30160 Phone: 888-690-8886 | | Please advise CTS of any added charges or request for changes. Request LOA prior to delivery by email: srod@odysseylogistics.com or phone: 770-874-4998. | | Special Instructions: CONSIGNEE NOT AUTHORIZED TO ADD, DELETE OR MODIFY SERVICES/CARRIER INSTRUCTIONS ESTABLISHED ON THIS BILL OF LADING | | P.O.# 60220046253 | | Customer Order Information Customer Order Number # Pkgs Weight Pallet/Slip Additional Shipper Info | | Grand Total 0 lbs | | Carrier Information LTL Only NMFC Class Commodity Description Dims: 40.00in x 52.00in x 42.00in 110 | | Handling Unit Package Type Qty Weight (lbs) Stack | | 8 Pallet 8 Other 3280 N | | Total Cube: 404.44 cu ft - 8.11 pcf Grand Total | | Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be per | | COD Amount \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Shipper Signature | | Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. | | Shipper Signature / Date 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. | | Trailer Loaded: <input type="checkbox"/> By Shipper By Driver Freight Counted: <input type="checkbox"/> By Shipper By Driver/Pallets said to contain By Driver/Pieces | | Carrier Signature / Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |
|---|--|---|--|----------------------------------|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--------------------------|--|--|--|-----------------------------|--|---|--|--|--|--|--|---|--|---|--|--|--|---|--|---|--|--|--|---|--|--|--|

Booking Confirmation

Amass Global Network (US) Inc.
Cargo Building 75 Suite 200 North Hangar Road JFK Intl Airport Jamaica, NY 11430
TEL: 718 995-0880 FAX: 718 995-0889
EMAIL: Gia.Dhaniram@Amassgroup.com

Shipper : STERLING FIBERS INC
5005 STERLING WAY
PACE, FL 32571
TEL : 850-994-5311 X532

Prepared by : Renuka Hardeo
Sales by :
Our Booking No.: ANYC3000344
Date : May-03-2021

Consignee :
Notify Party :
Export Ref. No. : PO# 60220046253 / ANYC3000344

Vessel/Voyage No. : ARISTROMENIS 1215
Place of Receipt : EXW ATL
P.O.L. : SAVANNAH, GA
ETD : May-18-2021

Vessel Carrier : ORIENT OVERSEAS CONTAINER LINE INC
Place of Delivery : P.O.D. : NHAVA SHEVA (JAWAHARLAL NEHRU), INDIA
Carrier's Booking No. :

As per your description

COMMODITY : ACRYLIC FIBER
KGS : 1,488 *gross*
LBS : 3,280 *gross*
CFT : 404
UNIT : PLTS

DANGEROUS : Yes ☐ No ☒ **L/C :** Yes ☐ No ☒
NO. OF PKGS : 8
CBM : 11.440
NO. OF PKGS : 8

Please Deliver your cargo

To : AMASS INTL C/O STG LOGISTICS ATLANTA
3000 S CORPORATE PARKWAY
SUITE 100
FOREST PARK, GA 30297
TEL : 404-346-9777

Port/Rail :
Warehouse : May-11-2021
SED / DOC : May-11-2021
Move Type : DOOR/CFS
12:00

Empty Container Pick-up Location

Location :
Tel. No. :
Fax. No. :
Cntr. Size :

Your Cargo will be picked-up

Location :
Tel. No. :

This shipment was not pre-quoted. Please note the remark.

Remark

PICKUP DATE - 05/04/21
TIME SLOT GIVEN BY SHIPPER - 05/04/21
TENTATIVE ARRIVAL - 05/06/21
NOMINATOR - JAGMOHAN S RAWAT

TO AVOID POSSIBLE CUSTOMS FINES, PLEASE PROVIDE AES INFORMATION AT LEAST 72 HOURS PRIOR TO VESSEL DEPARTURE.
"Please be advised that U.S. Customs will begin enforcing a NO DOCS, NO LOAD procedure for ALL exports from the USA at September 30, 2008. In preparation for this, any presentation of late documentation could result in a penalty or fine levied by US CBP for noncompliance are set at \$10,000 per occurrence. Should this find be incurred, will be obligated to pass it on."

For further details and FAQs regarding the new requirements:

Thank You for using our service !

