



# 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 2

Invoice Number: SO33502— 1

Invoice Date: 4/14/2022

Due Date: 6/13/2022

Amount Due: \$96,174.00

Country of origin is United States of America

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

<b>CUSTOMER PO NO:</b> 5200033060	<b>INCOTERM:</b> Exworks Johnson City, TN 37615	<b>PAYMENT TERMS:</b> NET60
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	14040 LB	\$6.8500	\$96,174.00

390 LBS PKGNO 72058049  
390 LBS PKGNO 72058050  
390 LBS PKGNO 72074032  
390 LBS PKGNO 72074033  
390 LBS PKGNO 72074034  
390 LBS PKGNO 72074035  
390 LBS PKGNO 72074036  
390 LBS PKGNO 72074037  
390 LBS PKGNO 72074038  
390 LBS PKGNO 72074039  
390 LBS PKGNO 72074040  
390 LBS PKGNO 72074041  
390 LBS PKGNO 72074042  
390 LBS PKGNO 72074043  
390 LBS PKGNO 72074044  
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390 LBS PKGNO 72074046  
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390 LBS PKGNO 72074059  
390 LBS PKGNO 72074060  
390 LBS PKGNO 72074061  
390 LBS PKGNO 72074062  
390 LBS PKGNO 72074063  
390 LBS PKGNO 72074064  
390 LBS PKGNO 72074065

### Notes:

Supplier Code 118466  
36 Pallets - CFF V110-1 Acrylic Fiber (Export Pallets)  
Customer Item Description: 01X0197 CY2402

Total order = 6368.4 kgs x 15.10 = \$96,174.00 USD (Rounded)

### Order details:

36 Pallets CFF V110-1 Acrylic Fiber  
40' HC Container ONEU018613 9 / BOLT seal UL-3336912  
Commodity: Acrylic Fiber

### Product of USA

Sterling Fibers TIN 76-0523577  
Freight Arranged by: CITI FREIGHT LOGISTICS  
Booking: RICCK9843600

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.



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

**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

CUSTOMER PO NO:  
5200033060

INCOTERM:  
Exworks Johnson City, TN 37615

PAYMENT TERMS:  
NET60

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
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*Susan Allender*  
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

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

Amount Due in USD: **\$96,174.00**

Sterling Fibers Inc.  
5005 Sterling Way  
Pace, FL 32571

## PACKING SLIP

**BILL TO:****SHIP TO:**

Mat Brakes India Pvt. Ltd. IEC No. 0511043040 Phase-V, Industrial Estate, Plot No. 65, Sector 53 Kundli, Sonipat, Haryana 131028, India	Mat Brakes India Pvt. Ltd. IEC No. 0511043040 Phase-V, Industrial Estate, Plot No. 65, Sector 53 Kundli, Sonipat, Haryana 131028, India
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<b>DATE</b> 04/14/2022	<b>BILL OF LADING</b> D3211 <sub>5</sub>	<b>CARRIER</b> Container
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ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS	TOTAL NET
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6545	5200033060	36	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Product Code 01X0197 / CY2402 Pallets: 72058049 -72058050 / 72074032 - 72074065								14040.00
F579989	390.00,	F579104	390.00,	F579105	390.00,	F579986	390.00,	F579987	390.00,	F579988	390.00,
F579995	390.00,	F579990	390.00,	F579991	390.00,	F579992	390.00,	F579993	390.00,	F579994	390.00,
F579995	390.00,	F579996	390.00,	F579997	390.00,	F579998	390.00,	F579999	390.00,	F580000	390.00,
F580001	390.00,	F580002	390.00,	F580003	390.00,	F580004	390.00,	F580005	390.00,	F580006	390.00,
F580046	390.00,	F580047	390.00,	F580048	390.00,	F580049	390.00,	F580050	390.00,	F580051	390.00,
F580052	390.00,	F580053	390.00,	F580055	390.00,	F580056	390.00,	F580057	390.00,	F580058	390.00,
F580059	390.00.										

**NOTES** Sterling Ref SO33502 Gross Weight: 15,691lbs.

<b>Grand Total</b>	14040.00
<b>Shipping Units</b>	36



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 10:20		BILL OF LADING NO (SID) D3211		
CONSIGNEE AND DESTINATION Mat Brakes India Pvt. Ltd. c/o Ocean Network Express c/o YM Witness 033W(EC4) c/o Port of Savannah, GA		CARRIER Container				
MAIL FREIGHT BILLS TO: Citi Freight Logistics Inc. 55 Carter Drive, Suite 201 Edison, NJ 08817		DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION. AGENT (PER) TRUCKDRIVER X <i>Bryant Loney</i> <i>ADR</i>				
		TRAILER NO. ONEU018613 9		SEAL NO. UL-3336912		
		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 according to agreement.				
ORDER	CONSIGNEE PO NO.	NO. OF PKGS	HAZARDOUS MATERIALS	DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTIONS	CLASS OR RATE	GROSS WEIGHT
6545	5200033060	36		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100	15691.00
NOTES SO33502 Booking #RICCK9843600						
						Total Gross
						15691.00
						Shipping Units
						36

Sterling Fibers Inc.  
5005 Sterling Way  
Pace, FL 32571

Permanent post office address of shipper

1

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

*David 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)	15,691
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	8,310
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TOTAL VERIFIED WEIGHT (LBS)	24,011
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**CARRIER BOOKING NUMBER:**

RICCK9843600

**LCL**☐**FCL**☒**CONTAINER NUMBER**

ONEU018613 9

**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).

<b>CALCULATED TO KGS</b>	<b>10,891</b>
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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)

Phone 757-789-2619

Fax N/A

Pickup At:

Deliver To:

Description: Container - FAK

FSI  
360 AQUA CHEM DR.  
CHARLOTTE, NC 28206

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

Quantity: 1  
Weight: 10000

Container/Trailer	Chassis	In-Bond#	Seal
Empty Container ONEU0186139	Empty Chassis	Equipment Type 40 HIGH CUBE	Vessel
Reference #1 S104226205	Reference #2 RICCK9843600	Reference #3 5200033060	
Reference #4 SO 33502	Reference #5	Reference #6	
Container Return Location	Chassis Return Location	Vessel ETA	

Order Notes:

Appointment: 04/14/2022 09:00

Arrival Time 9:11 Live Unload Started \_\_\_\_\_ Completed \_\_\_\_\_

Driver Unloaded Yes / No Driver Assist Yes / No Helper Req'd 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 UL-3336912 intact

By: [Signature] Date: 4-14-22

Driver: Bryan Lantry Tractor: 185015

All terms and conditions of our rules tariff apply. See Rules tariff at [www.Evansdelivery.com](http://www.Evansdelivery.com)