

SHIP FROM		Bill of Lading Number: SHP2682570
Name: STERLING FIBERS C/O MINIFIBERS		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Address: 2923 Boones Creek Road		
City/State/Zip: Johnson City TN 37615		CARRIER NAME: R+L Carriers Carrier: _____ Comments: _____ Service Class: Standard Service Quote/Contract Id: RLCA_BA:11322508 Carrier Instructions: For Accesorial Authorizations please contact BASINGEN GROUP: opscarriers@basingen.com, ph: (305) 420-5177 Messages: _____ Trailer Number: _____ Seal Number(s): _____
Expected Ship Date: 09/03/2021		
Shipping Hours: 12:00-16:00		
SID#: _____ FOB: <input type="checkbox"/>		
Pickup/Delivery Number: SO 32642		
Contact Info: Laurie Funderbunk (850) 994-5311		
References: 60220048591 Carrier Pickup Number: 55149372		
SHIP TO		
Name: TROY CONTAINER LINE C/O ACCELERATED, INC		
Address: 4901 Larkmoore Court Ste. 1100		
City/State/Zip: Charlotte NC 28208		
CID#: _____ FOB: <input type="checkbox"/>		
Pickup/Delivery Number: Troy BKG #941749CTNAV		
Contact Info: Receiving Receiving (305) 726-0275		
References: 60220048591		
SPECIAL INSTRUCTIONS:		SCAC: RLCA Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid _____ Collect _____ Third Party <u> X </u>
CUSTOMER PO NUMBER:		
ORDER NUMBER:		THIRD PARTY FREIGHT CHARGES BILL TO
		Name: BASINGEN GROUP Address: 9737 NW 41st Street # 465 City/State/Zip: Doral, FL 33178

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
1	Pallets (40Lx52Wx42H in)	1	Pallets	410 lbs		Acrylic Fibers		100
1	Pallets (40Lx52Wx42H in)	1	Pallets	410 lbs		Acrylic Fibers		100
1	Pallets (40Lx52Wx42H in)	1	Pallets	410 lbs		Acrylic Fibers		100
1	Pallets (40Lx52Wx42H in)	1	Pallets	410 lbs		Acrylic Fibers		100
1	Pallets (40Lx52Wx42H in)	1	Pallets	410 lbs		Acrylic Fibers		100
5		5		2,050 lbs		GRAND TOTAL		

Per _____		
SHIPPER SIGNATURE / DATE <small>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.</small> 9.3.21	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper Signature	Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain: <input type="checkbox"/> By Driver/Pieces:
CARRIER SIGNATURE / PICKUP DATE <small>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 documentation in the vehicle.</small> <small>Property described above is received in good order, except as noted.</small>	CONSIGNEE SIGNATURE / DELIVERY DATE R+L 5spk 9/8/21	

SHIPPER'S COPY

84553370-1

This shipment is subject solely to the terms and conditions of Carrier's Individual and Collective Tariffs, including Limitations of Liability and the Uniform Straight Bill of Lading, NMFC 100 series.

Sterling Fibers Inc.
5005 Sterling Way
Pace,FL 32571

PACKING SLIP

BILL TO:

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

SHIP TO:

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

DATE		09/03/2021		BILL OF LADING		D2554		CARRIER		R&L Carriers		
ORDER	CUSTOMER PO NO.		PKGS	DESCRIPTION OF MATERIALS						TOTAL NET		
5954	60220048591		5	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71130034 -71130038						1800.00		
			F568663	360.00,	F568664	360.00,	F568665	360.00,	F568666	360.00,	F568667	360.00.

NOTES Sterling Ref SO32642 Gross Weight: 2036 lbs.
BKG #941749CTNAV

Grand Total	1800.00
Shipping Units	5

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)	2,036
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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)	2,036
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CARRIER BOOKING NUMBER:

941749CTNAV

LCL

X

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).

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	924
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