

**PRIME FRESH HANDLING**

444 BAYVIEW AVE INWOOD NY  
INWOOD, NY 11096  
Phone: (305) 592-2044

**BOL# 1569673****CARRIER: Estes Express Lines.****CARRIER PHONE #: (305) 592-2044****CARRIER QUOTE#: LWZPXTL****DATE: 01/05/22****CARRIER BILL OF LADING****PICKUP FROM:****Sterling Fibers C/O Minifibers**

2923 Boones Creek Road

JOHNSON CITY, TN 37615

Phone: (850) 994-5311

Contact: Laurie Funderburk - Ph.: (850) 994-5311

Pickup On 01/05/22 between 10:00 and 15:00

REF.#: ORDER # 60220050112 // AE00362

**DELIVER TO:****PRIME FRESH HANDLING**

444 BAYVIEW AVE INWOOD NY

INWOOD, NY 11096

Phone: (516) 837-9777

Contact: NICOLLE LONDONO - Ph.: (516) 837-9777

Receiving Hours 08:00 to 17:00

REF.#: ORDER # 60220050112 // AE00362

**BILL TO THIRD PARTY:**

Logistics Freight Solutions Inc

PO BOX 227008

MIAMI, FL 33222

Phone: (305) 909-7870

Contact Ph.: (305) 909-7870

**SPECIAL INSTRUCTIONS:**

Warehouse hours Monday &amp; Friday from 10:30 am until 3:30 pm

**MARKS AND NUMBERS:**

- Reference #102916241 - Carrier Quote #LWZPXTL

**DESCRIPTION OF ARTICLES**

QTY	HZ	TYPE	STC	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
8		PLT		GENERAL CARGO	51	41	39	-		125	2872
TOTAL:					8	IN			VOLUME:	377.542	2872
										CFT	LB

**FREIGHT CHARGES**

Prepaid ( ) Collect ( ) Third Party (X)

**TOTAL FREIGHT COST:**

NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B)  
NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 380.

**SECTION 7**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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 PRIME FRESH HANDLING *[Signature]*

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good condition, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 any 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

THIS CARRIER CONFIRMS THEIR WORKERS COMPENSATION, AUTO LIABILITY AND CARGO COVERAGE IS CURRENT.

(COD) COLLECT ON DELIVERY: \$

COD FEE TO BE PAID BY:

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE☐ SHIPPER☐ CONSIGNEE**SHIPPER CERTIFICATION****CARRIER 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: *[Signature]*  
AFFIX LABEL HERE

DATE: 1-5-22

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 document in the vehicle.

PER: *[Signature]*  
TRAILER: *[Signature]*  
DATE: 1-5-22

CARRIER:

**CONSIGNEE CERTIFICATION**

CONSIGNEE:

DATE:

☐ DAMAGED☐ GOOD CONDITION**ESTES**  
EXPRESS LINES

www.estes-express.com

Shipper's Copy

**039 - 1252305**

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

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		01/05/2022		BILL OF LADING		D2886		CARRIER		Estes Express Lines	
ORDER	CUSTOMER PO NO.		PKGS	DESCRIPTION OF MATERIALS						TOTAL NET	
6269	60220050112		8	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71345001 - 71345008						2880.00	
		F574898	360.00,	F574899	360.00,	F574900	360.00,	F574901	360.00,	F574902	360.00,
F574903	360.00,	F574904	360.00,	F574905	360.00,						

**NOTES** Sterling Ref SO33079 Gross Weight: 3,264 lbs.

Grand Total	2880.00
Shipping Units	8