

Date: 01/15/2021

# **BILL OF LADING DELIVERY ORDER**

Page 1 of 1

<b>Ship From</b> Name: STERLING FIBERS INC Address: 2923 Boones Creek Road City/State/Zip: Johnson City, TN 37615 Contact: LAURIE Phone: 850-994-5311 Fax: 000-000-0000 Hours: 08:00 AM - 04:00 AM Call For Appt: NO		<b>Bill Of Lading / Booking Number:</b> <b>ANYC2012643</b> <b>Carrier Name: SOUTHEASTERN FREIGHT LINES INC</b> Trailer Number: Seal Number(s): Quote Number: Reference No:							
<b>Ship To</b> Name: AMASS INTL C/O STG LOGISTICS ATLANTA Address: 3000 S CORPORATE PARKWAY SUITE 100 City/State/Zip: Forest Park, GA 30297 Contact: EXPORT DEPT Phone: 404-346-9777 Fax: 000-000-0000 Hours: 08:00 AM - 04:00 AM Call For Appt: NO		<b>SCAC: SEFL</b> <b>Pro number:</b> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p align="center">THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES</p> <p><small>CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 &amp; SEFL 1090 SERIES TARIFFS.</small></p> <p align="center"><b>ORIGIN</b></p> <p align="center" style="font-size: 1.2em;"><b>63582298-9</b></p> </div>							
<b>Third Party Freight Charges Bill To:</b> Name: AMASS INTERNATIONAL C/O CTS PAYMENT PLAN Address: P. O. BOX 441326 City/State/Zip: KENNESAW, GA 30160 Phone: 888-690-8686		<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: <u>  X  </u> <input type="checkbox"/> <b>Master Bill Of Lading with attached underlying Bills Of Lading</b> (check box) IT No: Master BOL: PU No: Container No:							
<b>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.</b>									
<b>Special Instructions:</b> <b>CONSIGNEE NOT AUTHORIZED TO ADD, DELETE OR MODIFY SERVICES/CARRIER INSTRUCTIONS ESTABLISHED ON THIS BILL OF LADING</b>									
PO# 60220043883 SO# 31492									
<b>Customer Order Information</b>									
Customer Order Number	# Pkgs	Weight	Pallet/Slip						
Grand Total	0	0 lbs							
<b>Carrier Information</b>									
Handling Unit		Package		HM	Weight (lbs)	Stack	Commodity Description	LTL Only	
Qty	Type	Qty	Type					NMFC	Class
8	Pallet	8	Other		450	N	<div style="font-size: 1.2em;">8 x 450 =</div> <div style="font-size: 1.2em;">3,600 F.W.</div>		400
8		8			450		<b>Total Cube: 404.44 cu ft - 1.11 pcf</b>	<b>Grand Total</b>	
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 not exceeding _____ 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).									
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.							The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  <div style="font-family: cursive; font-size: 1.2em;"> </div> Shipper Signature		
<b>Shipper Signature / Date</b> <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>  <div style="font-family: cursive; font-size: 1.2em;"> </div> 1-15-2021				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>Carrier Signature / Pickup Date</b> <small>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 document on the vehicle. Property described above is received in good order, except as noted.</small>  <div style="font-family: cursive; font-size: 1.2em;"> </div> 1-15-21	

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		01/15/2021		BILL OF LADING		D1818 <sub>5</sub>		CARRIER		Southeastern Freight Lines	
ORDER	CUSTOMER PO NO.			PKGS	DESCRIPTION OF MATERIALS					TOTAL NET	
5098	60220043883			8	ACPLP-0V1101-PF0F Custom Processed (CFF V110-1 Acrylic Fiber) Customer Code CHM-051795 Pallets: 70212057 - 70212059 / 70265015 / 70265064 - 70265067					3120.00	
F559163	390.00,	F557632	390.00,	F557633	390.00,	F557634	390.00,	F558892	390.00,	F559162	390.00,
F559164	390.00,	F559164	390.00,	F559165	390.00,						

**NOTES** Sterling Ref SO31492 Gross Weight: 3581 lbs.  
Booking #ANYC2012643  
Customer code CHM-051795 (CFF V1101-1 Acrylic Fiber)  
Brake Parts India Pvt. Ltd

<b>Grand Total</b>	3120.00
<b>Shipping Units</b>	8

**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**

Gross Weight of Cargo (LBS)	3,581
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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)	3,581
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**CARRIER BOOKING NUMBER:**

ANYC2012643

**LCL**☒**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>1,624</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)