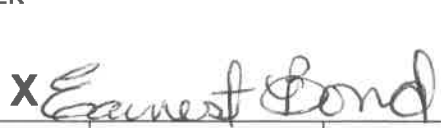


RECEIVED, subject to classifications and tariffs on the date of issue of this Original Bill

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 05/03/2022 09:21		BILL OF LADING NO (SID) D3259		
CONSIGNEE AND DESTINATION Brake Parts India Pvt. Ltd. c/o Hapag-Lloyd c/o Swansea 285815 c/o Port of Savannah, GA		CARRIER Container				
MAIL FREIGHT BILLS TO: AJ World Wide Service Inc. 901 Penhorn Ave. Unit 6 Secaucus, NJ 07094		DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION. AGENT (PER) TRUCKDRIVER  TRAILER NO. UACU400832 6 SEAL NO. UL-3336939 FREIGHT CHARGES 3rd Party 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. Per _____ (Signature of Consignor) C.O.D. SHIPMENT C.O.D. Amt. 0.00 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.				
ORDER	CONSIGNEE PO NO.	NO. OF PKGS	HAZARDOUS MATERIALS	DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTIONS	CLASS OR RATE	GROSS WEIGHT
6582	60220051919	14		ACPLP-0V1251-PF0F NMFC Item 68310 Sub item 6	100	5666.00
NOTES SO33634 Booking No. 64146292						Total Gross 5666.00 Shipping Units 14

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

Permanent post office address of shipper

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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



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 .

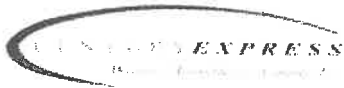
SHIP TO:

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

DATE		05/03/2022		BILL OF LADING		D3259		CARRIER		Container	
ORDER	CUSTOMER PO NO.			PKGS	DESCRIPTION OF MATERIALS						TOTAL NET
6582	60220051919			14	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 72080008 - 72080021						5040.00
		F579839	360.00,	F579840	360.00,	F579841	360.00,	F579842	360.00,	F579843	360.00,
F579844	360.00,	F579845	360.00,	F579846	360.00,	F579847	360.00,	F579848	360.00,	F579849	360.00,
F579850	360.00,	F579851	360.00,	F579852	360.00.						

NOTES Sterling Ref SO33634 Gross Weight:

Grand Total	5040.00
Shipping Units	14

**Century Express Charlotte**

2401 Old Steine Rd
Charlotte, NC 28269
Phone 757-769-2619
Fax N/A

Proof of Delivery**Order SBC104685****Pickup At:**

FSI
360 AQUA CHEM DR.
CHARLOTTE, NC 28206

Deliver To:

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

Description: Container - FAK

Quantity: 1
Weight: 10000

Container/Trailer UACU4008326	Chassis	In-Bond#	Seal
Empty Container	Empty Chassis	Equipment Type 20 STANDARD	Vessel
Reference#1 60220051919	Reference#2 64146292	Reference #3 SAJF00062784	
Reference #4	Reference #5	Reference #6	
Container Return Location	Chassis Return Location	Vessel ETA	

Order Notes:**Appointment: 05/03/2022 09:00****Live Unload**Arrival Time 8:30 Started 9:00 Completed 9:20Driver 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-3336939 intactBy: [Signature] Date: 5-3-22

Driver: _____ Tractor: _____

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)	5,666
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	5,070
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TOTAL VERIFIED WEIGHT (LBS)	10,746
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CARRIER BOOKING NUMBER:

64146292

LCL

FCL

X

CONTAINER NUMBER

UACU400832 6

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

<input type="checkbox"/>	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
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<input checked="" type="checkbox"/>	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).
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CALCULATED TO KGS	4,874
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The duly authorized contact person or 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)