

INVOICE

Page 1 of 1

Invoice Number: SO32022-1

Invoice Date: 5/4/2021

Due Date: 7/3/2021

Amount Due: \$37,440.00

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

Country of origin is United States of America

BILL TO:		INCOTERM:		CUSTOMER PO NO:		STERLING	
MAT BRAKES INDIA PVT. LTD		DIST. SONEPAT (HARYANA) 131 001, INDIA		5200030582		PRODUCT DESCRIPTION	
IEC NO 0511043040		INDUSTRIAL ESTATE KUNDLI,		Exworks Johnson City, TN 37615		QUANTITY SHIPPED	
PLOT NO. 65, SECTOR 53, PHASE V,		MAT BRAKES INDIA PVT. LTD		PAYMENT TERMS:		PRICE	
PLOT NO. 65, SECTOR 53, PHASE V,		INDUSTRIAL ESTATE KUNDLI,		NET60		AMOUNT	
DIST. SONEPAT (HARYANA) 131 001, INDIA		SHIP TO:		6240 LB		\$37,440.00	

390 LBS PKGNO 71053008
390 LBS PKGNO 71053009
390 LBS PKGNO 71053010
390 LBS PKGNO 71053011
390 LBS PKGNO 71053012
390 LBS PKGNO 71053013
390 LBS PKGNO 71053014
390 LBS PKGNO 71053015
390 LBS PKGNO 71053016
390 LBS PKGNO 71053017
390 LBS PKGNO 71053018
390 LBS PKGNO 71053019
390 LBS PKGNO 71053020
390 LBS PKGNO 71053021
390 LBS PKGNO 71053022
390 LBS PKGNO 71053023

Notes:

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

Total order = 2833.4 kgs x 13.227.8 = \$37,440.00 USD (Rounded)

Order details:

16 Pallets CFF V110-1 Acrylic Fiber
20' Container required / BOLT seal required
Commodity: Acrylic Fiber

Each Pallet contains 39 bags Acrylic Fiber
Each Pallet Net weight = 390 lbs / 176.9 kgs

Each Pallet Gross Weight = approximately 450 lbs / 204.1 kgs
Each pallet approximate dimensions = 40 x 52 x 42H

Non Hazardous
HTC Code 5503.30.0000
Pallets are STACKABLE

Product of USA
Sterling Fibers TIN 76-0523577

Product to ship from:
Sterling Fibers, c/o Minifibers

2923 Boones Creek Road
Johnson City, TN 37615

Freight to be arranged by:
FCL Booking: NYCMUN/0301579

SSL Booking: RICBY8555900

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

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.

Amount Due in USD: \$37,440.00

S. Alexander / Sterling Fibers

(UNRELEASED PURCHASE ORDER)

PURCHASE ORDER

MAT BRAKES

A Member of MAT Holdings, Inc.

Invoice To : MAT Brakes India Pvt. Ltd.
Industrial Estate, Kundli Plot No. 65 & 50, Sector -53, Phase-V
Despatch To : MAT Brakes India Pvt. Ltd.
Industrial Estate, Kundli Plot No. 65 & 50, Sector -53, Phase-V
Supplier : Sterling Fibers Inc.
5005, Sterling Way,
Pace FL 32571
Supplier Code : 118466
Order No. / Dated 5200030582 / 22.04.2021
Contact Group / Telephone Chemical/Mtx /
Payment Term / Payment Term Description IN15 / Advance Payment
City/port of Loading City/Port of Discharge
Incoterms Mode of Despatch
Currency Supplier's Ref
USD

PO Number must appear on all Bill of Lading, Packing lists, Invoice, and all correspondence of this order.
We require an order acknowledgement for the following items:

Item	Item Descp	Quantity	UM	Rate	Amount
1	01X0197 CY2402 HSN: 40025100	2,856.00	KG	13,227.80	37,778.60
Dispatch Date from Supplier: 10.07.2021					
Total quantity split over the following delivery dates : 09.08.2021					
	Gross Price	KG	2,856.00		
	Net Incl. Disc.	USD	1000 KG	37,778.60	37,778.60
	IGST Goods Import 18%	USD	1000 KG	37,778.60	37,778.60
	Total PO Value	USD	1000 KG	13,227.80	37,778.60
	Total net item value excluding tax :	USD			37,778.60
	Total net item value including tax :	USD			37,778.60

Amount chargeable (in words)
USD THIRTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-EIGHT CENTS SIXTY ONLY
Special Conditions

GSTIN NO.	06AAGCM9838B1ZE
ECC NO.	AAAGCM9838BEM002
RANGE	RANGE-VII
DIVISION	CENTRAL EXCISE DIVISION-II-KUNDLI
COLLECTORATE	ROHTAK
Aemamul Haque	

For MAT BRAKES INDIA PVT LTD

MAT BRAKES INDIA PVT. LTD. :
Plot NO.65, Sector 53, Phase V, Industrial Estate Kundli, Dist. Sonapat (Haryana) 131 001, India
Phone: +91-130-3072600, Fax: +91-130-3072630, E-mail: matbrakes@matholdingstnc.com
Regd. Office : Suite No. 311, Vardman Diamond Plaza, D.B. Gupta Road, Baharganj, New Delhi-110055

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

FROM Sterling Fibers Inc.		AT Johnson City, TN 37615	
CONSIGNEE AND DESTINATION Mat Brakes India Pvt. Ltd.		c/o Ocean Network Express	
c/o Athenian 1213		c/o Port of Charleston, SC	
MAIL FREIGHT BILLS TO: ECU Worldwide USA			
1025 W. St Georges Avenue			
Linden, NJ 07036			
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.			
AGENT (PER) TRUCKDRIVER		X	
CARRIER Container		DATE AND TIME 05/04/2021 09:50	
BIL OF LADING NO (SID) D2180		6	
DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.		X	
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		C.O.D. SHIPMENT	
C.O.D. Aml.		0.00	
Collection Fee		0.00	
Total Charges		0.00	
TRAILER NO. KKTU811139 0		SEAL NO. UL-3336923	
3rd Party		FREIGHT CHARGES	
DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTIONS		CLASS OR RATE	
ACPLP-0V1101-PF0F		100	
NMFC Item 68310 Sub Item 6		7133.00	
ORDER		5542	
CONSIGNEE PO NO		5200030582	
NO OF HAZARDOUS PKGS		16	
ACPLP-0V1101-PF0F		16	
Shipping Units		16	
Total Gross		7133.00	

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

[Signature]

Permanent post office address of shipper

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

Booking: NYC/MUN/0301579, RLCBY8555900

NOTES SO32022

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

PACKING SLIP

SHIP TO:

BILL 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.

DATE		BILL OF LADING		CARRIER	
05/04/2021		D2180		Container	

ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS	TOTAL NET
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5542	5200030582	16	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Product Code 01X0197 / CY2402 Pallets: 71053008 - 71053023	6240.00																			
F564305	390.00,	F564306	390.00,	F564307	390.00,	F564308	390.00,	F564309	390.00,	F564310	390.00,	F564311	390.00,	F564312	390.00,	F564313	390.00,	F564314	390.00,	F564315	390.00,	F564316	390.00,

NOTES Sterling Ref SO32022 Gross Weight: 7,133 lbs. Booking: NYC/MUN/0301579, RICBY8555900		Grand Total		Shipping Units	
		6240.00		16	

J. Alexander
Manager

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
Shau Nulton

CONTAINER NUMBER

KKTU811139 0

FCL ☒

LCL ☐

CARRIER BOOKING NUMBER:

NYC/MUN/0301579, RICYB8555900

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 weighed individually, incl. mass of dunnage, packing and securing material and added to Tare weight of the container (Tare weight for FCL shipment only).

I hereby 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 delayed 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)

Gross Weight of Cargo (LBS)	7,133
Dunnage (LBS)	10
Container Weight if FCL (LBS)	4,890
TOTAL VERIFIED WEIGHT (LBS)	12,033
CALCULATED TO KGS	5,458



CFF® ACRYLIC FIBER
TYPE V110-1
MATERIAL CERTIFICATION

LOT: 71053 DATE: April 26, 2021

GENERAL DESCRIPTION

Chemical Composition: More than 85% Acrylonitrile
Specific Gravity 1.17 +/- 0.05

SPECIFIC PROPERTIES

PULP PROPERTY	TEST METHOD	PROPERTY RANGE	ACTUAL VALUES
Canadian Standard Freeness*	TAPPI T-227	225 – 325 ml	267
Screen Fineness*	TAPPI T-233	35 – 60% (14 mesh)	49.7
Moisture Content	TAPPI T-412	0 – 4%	2.1
Fiber Length, Typical	SR-TFF-004	5 – 7.5mm	6.27
Fiber Length, Maximum	SR-TFF-004	6.5 – 9.5mm	7.37
Fluff Volume	SR-TFF-005	375 ml minimum	441
Appearance	Visual	Fine White Pulp	OK

* Measured on wet pulp.

J.R. Hagerott
J.R. Hagerott

Product shipped in bags with a net weight of 10 +/- 0.2 pounds.
Typical moisture regain is 0 – 2%,
Store in a dry location at ambient conditions.
Shelf life one year.

HANDLING / STORAGE

DISCLAIMER OF WARRANTIES
Sterling makes no warranty of any kind, express or implied, whether of fitness or against infringement or otherwise, except that the materials sold hereunder shall be of merchantable quality and buyer assumes all risk whatsoever as to the result of the use of the materials purchased, whether used singly or in combination with other substances.



BP EXPRESS LLC, d/b/a BPX LOGISTICS LLC

8300 Moores Chapel Rd.
Charlotte, NC 28214-1529

MC: 238914, 1000595 P: 9802072060 F: 9802072061

LOAD NUMBER
280653

PICKUP RECEIPT

Pickup From:

STERLING FIBERS

2923 BOONES CREEK RD
JOHNSON CITY, TN 37615

Reference:

Phone: 423-282-4242

Contact: CONNIE

Date: 5/4/21
From: 10:00
To:

Deliver To: NORFOLK SOUTHERN CLT CHARLOTTE, NC

Container:

20' Container

Release No:

301579

Booking No:

RICBY8555900

Vessel Name:

Pieces

0

Seal No:

0

Steamship Line:

ONE OCEAN NETWORK E

20' Chassis

Port Of Discharge:

Directions:

Notes:

Driver: PRYOR, MICHAEL J

Truck: 283056

Time In:

Time Out:

Conrad - 5-4-21

Received In Good Order By:

Date:

Pieces:



FCL Booking Confirmation NYC/MUN/0301579

Client Name : ALLCARGO LOGISTICS LTD Client Address : 6TH FLOOR AVVASHYA HOUSECST ROAD KALINA Contact Name : RAVINDER KUMAR Contact Email : RAVINDER.KUMAR@ALLCARGOLOGISTICS.COM Contact Number : 912266798106 Contact Fax : 912266798166 Client Ref :		Forwarder Name : Consignee Name :
SSL BKG # : RCBY8555900 Booking Date : 28-Apr-2021 Booked By : Jennifer Roman (US-NYC) Email : jenniferroman@ecuworldwide.com Phone : Fax :		
Goods Description : fiber		Booking Remarks
Door Origin : JOHNSON CITY, TN 37615 Origin : CHARLOTTE, NC POL : CHARLESTON, SC POD : MUNDRA / INDIA Final Destination : TUGHLAKABAD	Carrier : OCEAN NETWORK EXPRESS Vessel : ATHENIAN Voyage : 1213	Container Summary : 1 X 20 DV Trucker Name : ECU TRUCKING
VGM Cut Off : Doc Closing : 05-May-2021 1200 Container Cutoff : 06-May-2021 1100 ETD : 12-May-2021 ETA : 13-Jun-2021	Spot Date : Contact : LAURIE FUNDERBURK, Phone : 850 994-5311 EXT 565 Email : LFUNDERBURK@STERLINGFIBER Address : S.COM MINIFIBERS 2923 BOONES CREEK ROAD JOHNSON CITY, TN 37615 Remarks : PO: 5200030582 Pick Up Ref :	Earliest Date : Equip. Pickup : NS CHARLOTTE Address : 5710 West Blvd Charlotte - 28208 NC Remarks :

Locally adv
514 @ 10:00

Carrier Permanent Remarks:

**TPWB - FCL CARGO NOS AND/OR CONSOLIDATED CARGO OF NOT LESS THAN 2 COMMODITIES:

(EXCLUDING AIRPLANES, FCL STRAIGHT LOADS OF AUTOMOBILE, USED TIRES/RUBBER SCRAP, LUMBER

AND LOGS, PLYWOOD, WASTE PAPER, PLASTIC SCRAP, METAL SCRAP, WOOD PULP, FRUITS AND NUTS, HIDES,

COTTON WASTE, COTTON LINTERS, COTTON, DIATOMACEOUS EARTH, SEASONAL AND NON-SEASONAL

AGRICULTURAL PRODUCTS, CARGO LOADED IN BULK OR LOOSE MANNER, CARGO LOADED IN FLEXTANKS

AND/OR BLADDERS IN CONTAINER, STEEL COILS, EMPTY SHIPPER OWNED CONTAINERS, MILITARY AND OR

JAPAN DEFENSE ADMINISTRATION CARGO LICENSED, BREAK BULK CARGO, CARBON BLACK AND THE

FOLLOWING HAZARDOUS CLASSES TO ALL DESTINATIONS: CLASS 1, 2, 2.2, 3, 4, 2, 4.3, 5, 6, 2, 7)**

Carrier Special Remarks:

**ONE - EFF. MAY/01, GRI FROM/VIA US/CANADA TO FAR EAST / M. EAST / INDIA SUB-CONTINENT & USWC TO S. AFRICA +\$150/20'

+\$200/40'/HC/45'.

Please Send Inquiries and Docs to: Northeast-FCLExport-Docs@ecuworldwide.com

FOR ANY USA IN-OUTBOUND CARGO, ACCEPTANCE OF THIS BOOKING CONFIRMATION AND DELIVERY OF THE CARGO MEANT BY THIS BOOKING, IMPLIES THE AGREEMENT OF THE NEGOTIATED RATE AGREEMENT (NRA) TO WHICH THIS BOOKING APPLIES BETWEEN THE SHIPPER AND ECU Worldwide USA. IN CASE THE SHIPPER DOES NOT AGREE WITH THE NRA, HE MUST CONFIRM SO IN WRITING WITHIN 24 HOURS OF RECEIPT OF THIS CONFIRMATION AND BEFORE DELIVERY OF THE CARGO TO ECU Worldwide USA.

******* IMPORTANT DISCLOSURES *******

-Ocean Freight rates are valid for 30 days from quote date but subject to pending increases. Verification of quotes at time of booking suggested.
Bunker/intermodal charges are subject to change without notice.

-Transit times are estimated and subject to change without prior notice from the carriers. We recommend checking the respective carrier's website to confirm current transit time.

-All prepaid shipments are subject to our company's credit terms and conditions. Bills of Lading will not be released unless the shipper or forwarder has applied and received extended credit.

-Rates are based on commodity description given at time of quote. Subject to commodity approval by steamship line at time of booking.
-Cargo weight, including all packaging material, along with container tare weight must be provided by merchant and will be used to submit Verified Gross Mass. Additional fees will apply if weight certification services are required. Mis-declared weight could result in delays and/or penalties.
-Unless specified otherwise, all rates are based on legal weight (38,000lbs/20' & 44,000lbs/40'), non-hazardous cargo & non-commissionable.
-All type of self-propelled cargo moving on the rail is subject to the carrier's approval at time of booking.

-Drayage for shipments of Household Goods/Personal Effects is subject to the motor carrier/trucker's approval. Rates not valid for residential moves
-Rates are based on live loading and allow 1 hour free time for loading. If for any reason you require longer than 1 hour, additional charges will apply.
-Any Pick-ups of containers need to be organized before 2pm in order to coordinate without additional charges being applied. All Intermodal/Pick up requests must be made prior to 12:00 noon to avoid overnight storage fees from being applied to your bill.
-All cancellations of Intermodal/Pick-ups must be received 24 hours in advance to avoid having dry run charges be applied.
-On all drop and pull moves, any applicable per diem charges will be assessed after the third day.
-Truckers must reconfirm equipment availability, pick-up and/or receiving dates with the terminal directly

-If proper documentation is not received 72 hours prior to port cutoff, we will be charging a late documentation fee of \$50.
-If containers are sent to the port and then rolled over to a future sailing, we will assess any applicable rollover/storage/re-handling fees.
-Unless specified otherwise, rates do not include AES filing fee or Bonded Surcharges.
-If shipment requires AES filing with U.S. Customs, you must provide an ITN number or a signed "Authorization to File" form for our company to file on your behalf. These forms can be found at our website.
-Please be advised that U.S customs is enforcing No Docs, No Load procedure for all exports from the USA. Failure to provide documents by cutoff will result in your cargo not being loaded and/or penalties and fines.

All bookings are subject to equipment availability, carrier's do not reserve equipment, it is on a first come first serve basis.
Arriving, berthing, departure and transit times are all given as reasonable estimates only and are subject to change without prior notice.
The above booking is subject to change for delivery date/time as well as to vessel space. Vessel schedule may be changed without notice. Any date/time mentioned above is for reference only and without any guarantee

COVID19 ALERT

Due to the present Corona crisis, the Merchant (defined as 'cargo interests' in the broadest sense) could be faced with difficulties during delivery or collection of cargo. These difficulties cannot and will not automatically relieve the Merchant from the obligation to pay the demurrage and storage charges. These costs fully remain at the risk and for account of the Merchant.

Please reference our Booking Number NYC/MUN/0301579 on all Documents