

WAYBILL
ICC-MC249708NUMBER:
80235559
ORIGIN AIRPORT: TRI
DESTINATION AIRPORT: ATL

P	NAME		
I	STERLING FIBERS CO MINIFIBER		
C	STREET ADDRESS		
K	2923 BOONES CREEK ROAD		
	CITY	STATE/ZIP	
U	JOHNSON CITY	TN 37615	
P	CONTACT	TELEPHONE NO.	
	MARIJKE HILDRETH	6304056300	
	FROM TIME	TO TIME	ACCOUNT NO.
	14:30	16:00	2936007

D	NAME		
E	AIR INDIA CO ROADSPRINT		
L	STREET ADDRESS		
I	610 AIRPORT SOUTH PKWY SUITE 100		
V	CITY	STATE/ZIP	
E	ATLANTA	GA 30349	
R	CONTACT	TELEPHONE NO.	
	EXPORTS	7709090218	
T	FROM TIME	TO TIME	
O	09:00	19:00	

BILL TO	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO.
INTERFREIGHT	7 KIMBALL LANE BLDG C	LYNNFIELD	MA 01940	2936007

NO. PCS.	DESCRIPTION	FREIGHT CLASS	ACTUAL GROSS WEIGHT	FORWARD AIR TOTAL DIM WEIGHT	FORWARD AIR DIMS
4	ACRYLIC FIBER		734 K		

SHIPMENT INFORMATION PROVIDED BY SHIPPER

CUSTOMER BOOKED WEIGHT: 734 K
DIMS: 4@48x40x46 in**INSTRUCTIONS:**THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER AND ALL SERVICES WERE PERFORMED EXCEPT AS FOLLOWS:
TND:

VALUATION STATEMENT	
NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$0.50 PER POUND, SUBJECT TO A \$50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES.	
DECLARED VALUE \$	0.00
X	SHIPPER

RECEIVED BY:	
BY: INFORMATIONAL WAYBILL ONLY SHIPMENT NOT YET TENDERED	
AT: <input type="checkbox"/> SHIPPER'S ADDRESS	<input type="checkbox"/> HAZMAT
<input type="checkbox"/> FORWARD AIR TERMINAL	<input type="checkbox"/> INBOND
DATE: 2/16/22	TIME: 1400

PRINTED LAST NAME	
X	
CONSIGNEE	
DATE:	TIME:

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT

FA-AB0404a



80235559

2-16-22

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 02/16/2022		BILL OF LADING D3035 ₆		CARRIER Other Carrier (see notes)
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS	TOTAL NET

6468	60220051512	4	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 72021030 - 72021033	1440.00
F577393 360.00, F577394 360.00, F577395 360.00, F577396 360.00.				

NOTES Sterling Ref SO33471 Gross Weight: 1618 lbs.

Grand Total	1440.00
Shipping Units	4