



BILL OF LADING

TRAILER/CAR NUMBER:

Evans Trucking

BOL DATE:

12/9/2021

Return load to: NS
Address: 5710 West Blvd
City/State/Zip: CHARLOTTE NC 28208
Booking#: 66096191
Phone:

Shipper: Sterling Fibers c/o Minifibers
Address: 2923 Boones Creek Rd
City/State/Zip: Johnson City TN 37615
Contact: Laurie Funderburk
Phone: 850 994-5311 ext 565

Name: Christine Babin
Company: UTC Overseas, Inc.
Address: 2526 Lively Blvd.

Booking#: Hapag Lloyd 66096191
PO# 60220049408

Pick up empty: FSI CHARLOTTE

ERD 12/7 - CUT DATE 12/10

360 AQUA CHEM DRIVER
CHARLOTTE NC 28213

City/State/Zip: Elk Grove Village, IL 60007

WEIGHT / LBS.

CLASS

NUMBER OF SHIPPING UNITS		TYPE OF UNIT(S)	DESCRIPTION	WEIGHT / LBS.	CLASS
			1 x 40'HQ		
		Container#	HLBU 196692 4		
		Seal#	UL-3336915		
TOTAL WEIGHT				0	

		C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
REMIT C.O.D.		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.	TOTAL CHARGES \$
TO:			
ADDRESS:		TRUCKERS SIGNATURE	Freight Charges are collect unless market prepaid
			CHECK BOX IF PREPAID <input type="checkbox"/>

NOTE: Where the rate is dependent on value, shippers

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Carrier:

Per:

Date:

Shipper: Liberty Tires

Per: [Signature]

[Signature]

Mark with "X" or "RD" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

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		BILL OF LADING		CARRIER		Container					
12/09/2021		D2825 ₄									
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS				TOTAL NET				
6110	60220049408, Line1&2	8	ACPLP-0V1101-PF0F Custom Processed (CFF V110-1 Acrylic Fiber) Customer Code CHM-051795 Pallets: 71257032 - 71257039				3120.00				
		F572131	390.00,	F572301	390.00,	F572302	390.00,	F572303	390.00,	F572304	390.00,
F572327	390.00,	F572328	390.00,	F572329	390.00.						
6110	60220049408, Line1&2	8	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71293001 - 71293008				2880.00				
		F572918	360.00,	F572919	360.00,	F572920	360.00,	F572921	360.00,	F572922	360.00,
F572923	360.00,	F572924	360.00,	F572925	360.00.						
6110	60220049408, Line1&2	8	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71293009 - 71293016				2880.00				
		F572926	360.00,	F572927	360.00,	F572928	360.00,	F572929	360.00,	F572930	360.00,
F572931	360.00,	F572932	360.00,	F572933	360.00.						

NOTES Sterling Ref SO32859 Gross Weight: 10,138 lbs.
BOOKING NO.: 66096191

Grand Total	8880.00
Shipping Units	24

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)	10,138
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	8,600
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CARRIER BOOKING NUMBER:

66096191

LCL

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FCL

X

CONTAINER NUMBER

HLBU196692 4

TOTAL VERIFIED WEIGHT (LBS)	18,748
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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
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X	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	8,504
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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)

**Phoenix Division Charlotte****Proof of Delivery**

8001 Raintree Lane Suite 211
Charlotte, NC 28277
Phone 704-541-9898
Fax 704-541-9862

Order MCM208864**Pickup At:**

MINI FIBERS
2923 BOONES CREEK RD
JOHNSON CITY, TN 37615

Deliver To:

NORFOLK SOUTHERN
5710 WEST BLVD
CHARLOTTE, NC 28208

Description: Container - FAK**Quantity: 1****Weight: 10000**

Container/Trailer HLBU1966924	Chassis 40H	In-Bond#	Seal
Empty Container	Empty Chassis	Equipment Type 53-102 van	Vessel SHANE
Reference#1 GDW133327	Reference#2 HAPAG	Reference #3	
Reference #4	Reference #5	Reference #6	
Container Return Location	Chassis Return Location	Vessel ETA	

Order Notes: BOOKING 66096191 BOX ON YARD***CALL WHEN YOU ARRIVE/DEPART AND 30 MINS BEFORE DETENTION STARTS / 1 HOUR***CALL WITH LOADED INFO***PO# 60220049408

Appointment: 12/09/2021 09:00**Live Unload**Arrival Time 8:50

Started _____

Completed 9:50Driver Unloaded Yes / NoDriver Assist Yes / No

Helper Reqd

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 _____**intact****By:** [Signature]**Date:** 12-9-21**Driver:** _____**Tractor:** _____