



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

Invoice Number: SO34904— 1
Invoice Date: 12/19/2022
Due Date: 2/17/2023
Amount Due: \$11,481.60

Country of origin is United States of America

BILL TO: SUPER CIRCLE AUTO LTD. IEC NO: 0592009157 46 KM DELHI - ROHTAK ROAD, DEHKORA STATION ROAD, PO SAMPLA, ROHTAK, HARYANA - 124501 INDIA	SHIP TO: SUPER CIRCLE AUTO LTD IEC NO: 0592009157 46 KM DELHI - ROHTAK ROAD, DEHKORA STATION ROAD, PO SAMPLA, ROHTAK, HARYANA - 124501 INDIA
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CUSTOMER PO NO: STF/00101	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET60
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber 390 LBS PKGNO 72190092 390 LBS PKGNO 72190093 390 LBS PKGNO 72197001 390 LBS PKGNO 72197002	1560 LB	\$7.3600	\$11,481.60

Notes:
4 Pallets CFF V110-1 Acrylic Fiber (Export Pallets)
Each pallet approximate dimension = 40 x 52 x 42
Each pallet approximate gross weight = 450 lbs / 204 kgs
Commodity: Acrylic Fiber
HTC Code 5503.30.0000
Pallets are Stackable
Non Hazardous
Sterling Fibers TIN: 76-0523577
Country of Origin: US

707.6 Kgs X \$16.23 = \$11,481.60 (Rounded)

Consignee Details:
Super Circle Auto Ltd.
IEC No: 0592009157
46 KM Delhi - Rohtak Road, Dehkora Station Road,
PO Sampla, Rohtak,
Haryana – 124501
GST No: 06AAACS1398A1ZP

Freight arranged by: DCL C/O Vanguard Logistics/ Transported by Southeastern Freight Lines
Pro #: 77118924-9
Booking: CHE/DLH/D02884


Emily Wade, Sterling Fibers, Inc



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: **\$11,481.60**



4205 SHOPTON RD
CHARLOTTE, NC 28217
(704) 909-4791

INLAND
BILL OF LADING

Sent: 12/13/22 09:20:44 Contact: N.A. RAJKUMAR SU

NON-NEGOTIABLE INLAND BILL OF LADING AND PICK-UP DELIVERY REQUEST

To : STERLING FIBERS INC
Attention : LAURIE FUNDERBURK
On Hold : YES (AES Hold)
Cargo Last Receiving Date: 12/22/2022 04:00pm ET
Shipper Reference : PO # STF/00101 & SO3490
Forwarder Reference : 320192002631
Consignee Reference :
Booking Number : CHE/DLH/D02884
Booked By & Date : N.A. RAJKUM 7777777777 12/13/22
Inland Carrier : SOUTHEASTERN FREIGHT LINES INC
Vessel/Voyage : CMA CGM LA TRAVIATA/OMRC6E1MA

Shipper : STERLING FIBERS/C/O MINIFIBERS
2923 BOONES CREEK ROAD
JOHNSON CITY TN 37615
(859) 994-5311 x565
Fax/Email : 0000000000 lfunderburk@sterlingfibers.com
Contact : EMILY
Hours Open : 10:30-15:30 (Not open at lunch)
Bill To : DCL c/o CTS PAYMENT PLAN
PO BOX 441326
KENNESAW, GA 30160
Consignee : DCL c/o Vanguard
5148 KENNEDY ROAD, STE 300-500
FOREST PARK, GA 30297
TEL: 404-675-9959
Cargo Avail : Now
Delivery Hrs : 07:30-16:00

Commodity	PCS	TYPE	LBS	CFT
FIBER	4	PLT	1800	243

Special Notes for Customer/Shipper

NOT USING THIS INLAND BILL OF LADING MAY RESULT IN ADDITIONAL INLAND CHARGES

In accordance with 49 CFR 172 Subpart C, the shipper must either include a hazardous declaration along with this pick-up request or create their own inland bill of lading consigned to the address above.

Neither Vanguard Logistics nor inland carrier is responsible for any mis-consignment charges associated with deviating from these instructions. Shipments are rated on the weight and measurement provided; therefore both weight and cube must appear on the bill of lading. Shipments may be subject to inspection by the inland carrier. Shipments found to be of a different weight or cubic measurement than on this bill of lading can result in higher charges. Over length or oversized freight will be subject to additional surcharges. Any and all charges will be for the account of the cargo/ocean freight.

In placing this pick up request, shipper does agree to, acknowledge and accept the following terms and conditions, knowing that Direct Container Line will rely upon them:

Acting as your agent, Direct Container Line will retain the above named inland carrier to transport the goods. During time that the goods are under the care, custody and control of the inland carrier the inland carrier's limitation of liability is applicable to inland carrier and to Direct Container Line.

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES
CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$10.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1090 SERIES TARIFFS.
ORIGIN
22
77118924-9

Direct Container Line and DCL are trade names of Vanguard Logistics Services dba Vanguard, OTI: 017237N

SEFL
R. W. Miller
12-14-22
4p

Sterling Fibers Inc.
5005 Sterling Way
Pace,FL 32571

PACKING SLIP

BILL TO:

SHIP TO:

Super Circle Auto LTD
46 KM. Dehli - Rohtak Road
Dehkora Station Road , PO Sampla
Rohtak, Haryana 124501,India .

Super Circle Auto LTD
46 KM. Dehli - Rohtak Road
Dehkora Station Road , PO Sampla
Rohtak, Haryana 124501,India .

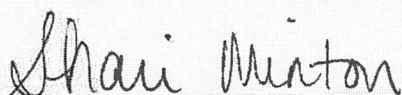
DATE	12/19/2022	BILL OF LADING	D3852 ₆	CARRIER	Southeastern Freight Lines
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ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS	TOTAL NET
7346	STF/00101	4	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Pallets: 72190092-72190093 / 72197001-72197002	1560.00
F584429 390.00, F584472 390.00, F584487 390.00, F584488 390.00.				

NOTES STERLING REF SO34904 GROSS WEIGHT:1,783 lbs.	Grand Total	1560.00
	Shipping Units	4

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)	1,783
Dunnage (LBS)	N/A
Container Weight if FCL (LBS)	N/A
TOTAL VERIFIED WEIGHT (LBS)	1,783

CARRIER BOOKING NUMBER:

CHE/DLH/D02884

LCL

X

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).

CALCULATED TO KGS	809
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I 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)

SHIPPER'S LETTER OF INSTRUCTIONS (SLI)

1. USPPI Name:		3. Cargo Location Company Name:		5. Authorized Agent:					
Sterling Fibers Inc		Sterling Fibers C/O MiniFibers		Vanguard Logistics Services (USA), Inc. dba Brennan International Transport dba Conterm Consolidation Services dba Direct Container Line dba Ocean World Shipping dba Ocean Express OTI License 017237N					
2. USPPI Address Including Zip Code:		4. Cargo Location Address (if different from USPPI address):							
5005 Sterling Way Pace, FL 32571		2923 Boones Creek Road Johnson City, TN 37615							
6. USPPI EIN (IRS) No:	76-0523577	7. Related Party Indicator (select one):		<input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					
8. USPPI Ref#:	SO34904	9. Routed Export Transaction (select one):		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
10. Ultimate Consignee Name & Address:		11. Ultimate Consignee Type (select one):		12. Intermediate Consignee Name & Address:					
Super Circle Auto LTD IEC No 0592009157 46 KM Delhi-Rohtak Road Dehkora Station Road Po Sampla, Rohtak, Haryana-124501 India		<input checked="" type="checkbox"/> Direct Consumer <input type="checkbox"/> Government Entity <input type="checkbox"/> Reseller <input type="checkbox"/> Other/Unknown							
13. State of Origin:		TN/ Tennessee	16. In-Bond Code:		19. TIB / Carnet?				
14. Country of Ultimate Destination:		India	17. Entry Number:		<input type="checkbox"/> Yes				
15. Hazardous Material:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	18. FTZ Identifier:		<input type="checkbox"/> No				
INSTRUCTIONS TO AUTHORIZED AGENT:									
20. Domestic or Foreign (D/F)	21. a. Commodity Description & b. Schedule B or HTS Number	22. a. Sched B Quantity & b. UOM	23. a. DDTC Quantity & b. DDTC UOM	24. Gross Shipping Weight (in Kilos)	25. ECCN, EAR99 or USML Category No.	26. S M E (Y/ N)	27. Export License No., License Exception Symbol, DDTC Exempt No., DDTC ACM No. or NLR	28. Value at Port of Export (US Dollars)	29. License Value (if applicable) (US Dollars)
D	Acrylic Fiber 5503.30.0000	707.6	KG	809	EAR99		NLR	11,481.60	N/A
30. DDTC Applicant Registration Number:			31. Eligible Party Certification:						
32. <input type="checkbox"/> Check here if there are any remaining non-licensable Schedule B / HTS Numbers that are valued \$2500.00 or less and that do not otherwise require AES filing.									
33. <input checked="" type="checkbox"/> Check here if the USPPI authorizes the above named forwarder to act as its true and lawful agent for purposes of preparing and filing the Electronic Export Information ("EEI") in accordance with the laws and regulations of the United States.									
34. I certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false and fraudulent statements herein., failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec . 305: 22 U.S.C. Sec. 401, 18 U.S.C. Sec 1001, 50 U.S.C. app. 2410).									
35. USPPI E-mail Address:			customerservice@sterlingfibers			36. USPPI Telephone No.:		850-994-5311	
37. Printed Name of Duly authorized officer or employee:					Emily Wade				
38. Signature:		EMILY WADE			39. Title:		Customer Service Rep	40. Date:	12/19/2022
41. <input checked="" type="checkbox"/> Check here to validate Electronic Signature. Electronic signatures must be typed in all capital letters in Box 38 in order to be valid.									