

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 03/08/2023 15:01		BILL OF LADING NO (SID) D4052 10	
CONSIGNEE AND DESTINATION DCL c/o Vanguard 5148 Kennedy Rd., Suite 300-500 Forest Park, GA 30297		CARRIER Southeastern Freight Lines DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION. AGENT (PER) TRUCKDRIVER X			
MAIL FREIGHT BILLS TO: DCL c/o CTS Payment Plan P.O. Box 441326 Kennesaw, GA 30160		TRAILER NO.		SEAL NO.	
		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)		FREIGHT CHARGES 3rd Party C.O.D. SHIPMENT C.O.D. Amt. <u>0.00</u> 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 according to agreement.			
ORDER	CONSIGNEE PO NO.	NO. OF PKGS	HAZARDOUS MATERIALS	DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTIONS	CLASS OR RATE
7392	8131001180	1		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100
GROSS WEIGHT 435.00					
<div style="text-align: center;"> <p>THANK YOU FOR SHIPPING</p> <p>SOUTHEASTERN FREIGHT LINES</p> <p>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.</p> <p>ORIGIN 22 77118888-9</p> </div>					
NOTES SO34957 BOOKING NO.: CHE/DLH/D02952					Total Gross 435.00
					Shipping Units 1

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

Permanent post office address of shipper

1

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

Darin Williams

Sterling Fibers Inc.
5005 Sterling Way
Pace,FL 32571

PACKING SLIP

BILL TO:

Makino Automotive
C-9, D-1 & 2, BHEL Indust C-9, D-1
Bahadrabad, Haridwar
249403 Uttrakhand,India .

SHIP TO:

Makino Automotive
C-9, D-1 & 2, BHEL Indust C-9, D-1
Bahadrabad, Haridwar
249403 Uttrakhand,India .

DATE 03/08/2023		BILL OF LADING D4052 ₁₀		CARRIER Southeastern Freight Lines	
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS		TOTAL NET

7392	8131001180	1	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Makino Material Code 105-0000233 Pallet: 72204031	390.00
F585160				390.00.

NOTES Sterling Ref SO34957 Gross Weight 435 lbs.

Grand Total	390.00
Shipping Units	1



4205 SHOPTON RD
CHARLOTTE, NC 28217
(980) 202-4398

**INLAND
BILL OF LADING**

Sent: 03/07/23 11:19:47 Contact: N.A. NANDUKRISHN

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

To : STERLING FIBERS	Booking Number : CHE/DLH/D02952
Attention : EMILY WADE	Booked By & Date : N.A. NANDUK 0000000000 03/07/23
On Hold : YES (AES Hold)	
Cargo Last Receiving Date : 03/17/2023 04:00pm ET	
Shipper Reference : PO# 8131001180 SO3495	Inland Carrier : SOUTHEASTERN FREIGHT LINES INC
Forwarder Reference : 320193000513	Vessel/Voyage : LONG BEACH EXPRESS/OIX3AE1MA
Consignee Reference : PO# 8131001180 SO34957	

Shipper : STERLING FIBERS C/O MINIFIBERS 2923 BOONES CREEK ROAD JOHNSON CITY TN 37615 USA (850) 994-5311 x565	Consignee : DCL c/o Vanguard 5148 KENNEDY ROAD, STE 300-500 FOREST PARK, GA 30297 TEL: 404-675-9959
Fax/Email : 0000000000 customerservice@sterlingfibers.com	
Contact : Emily Wade	Cargo Avail : Now
Hours Open : 10:30-15:30 (Not open at lunch)	Delivery Hrs : 07:30-16:00
Bill To : DCL c/o CTS PAYMENT PLAN PO BOX 441326 KENNESAW, GA 30160	

Commodity	PCS	TYPE	LBS	CFT
FIBER	1	PLT	475	61
Comments : PLEASE ASK DRIVER TO REFERENCE P/U REF# PO# 8131001180 SO34957 AT THE TIME OF PICK UP.				

*****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.

VGM (VERIFIED GROSS MASS) STATEMENT
SHIPPER'S COMPANY NAME AND CONTACT INFORMATION

STERLING FIBERS, INC.
5005 STERLING WAY
PACE, FL 32571 USA
TELEPHONE 850 994-5311 EXT 565 / FAX 850 994-2579
EMAIL: CUSTOMER SERVICE@STERLINGFIBERS.COM

SIGNATURE OF SHIPPER'S AUTHORIZED CONTACT



Gross Weight of Cargo (LBS)	435
Dunnage (LBS)	N/A
Container Weight if FCL (LBS)	N/A
TOTAL VERIFIED WEIGHT (LBS)	435

CARRIER BOOKING NUMBER:

CHE/DLH/D02952

LCL

☒

FCL

☐

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

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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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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	197
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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)