

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 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 01/31/2022 13:27		BILL OF LADING NO (SID) D2979 16	
CONSIGNEE AND DESTINATION Brake Parts India Pvt. Ltd. c/o NS Rail - Charlotte 5710 West Boulevard Charlotte, NC		CARRIER Container			
MAIL FREIGHT BILLS TO: UTC Overseas 2526 Lively Blvd. Elk Grove Village, IL 60007		DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.		AGENT (PER) TRUCKDRIVER X X	
		TRAILER NO. TGBU335616 2		SEAL NO. UL-3336934	
		FREIGHT CHARGES 3rd Party		C.O.D. SHIPMENT	
		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.		C.O.D. Amt. 0.00	
		Per _____ (Signature of Consignor)		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	GROSS WEIGHT
6373	60220051023	8		ACPLP-0V1251-PF0F NMFC Item 68310 Sub item 6	100	3175.00
6373	60220051023	8		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100	3575.00

NOTES SO33291 Booking No. RICC39405800	Total Gross	6750.00
	Shipping Units	16

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

Permanent post office address of shipper

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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



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
GST: 06AAGCA5049Q1Z8

SHIP TO:

Brake Parts India Pvt. Ltd.
IEC Code 0507083229
Village - Rewli, PO - Murthal
Dist - Sonapat, 131021 Haryana, India

DATE		01/31/2022		BILL OF LADING		D2979 ¹⁶		CARRIER		Container	
ORDER	CUSTOMER PO NO.		PKGS	DESCRIPTION OF MATERIALS						TOTAL NET	
6373	60220051023		8	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71345057 - 71345060 / 72021001 - 72021004						2880.00	
		F576287	360.00,	F576433	360.00,	F576449	360.00,	F576450	360.00,	F576531	360.00,
F576532	360.00,	F576533	360.00,	F576534	360.00.						
6373	60220051023		8	ACPLP-0V1101-PF0F Custom Processed (CFF V110-1 Acrylic Fiber) Customer Code CHM-051795 Pallets: 71288046 - 71288053						3120.00	
		F573569	390.00,	F573570	390.00,	F573571	390.00,	F573572	390.00,	F573573	390.00,
F573630	390.00,	F573631	390.00,	F573632	390.00.						

NOTES Sterling Ref SO33291 Gross Weight 6567 lbs.

Grand Total	6000.00
Shipping Units	16

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)	6,567
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	4,630
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TOTAL VERIFIED WEIGHT (LBS)	11,207
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CARRIER BOOKING NUMBER:

RICC39405800

LCL

FCL

CONTAINER NUMBER

TGBU3256162

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)

X

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	5,083
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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)



Service Transfer, Inc.
4101 Wilcox St.
Chesapeake
Fax: 704-392-4933
Tel: 704-392-4404

Pickup/Delivery Receipt

Date: 01/28/2022 Time: 16:43

Shipper Ref: PO60220051023

ORDER NO	SIZE	TYPE	WEIGHT	SEAL NO	CHASSIS
ED0166428/001		20 HC	38000.00 LBS		TBD

Pieces: 0 Commodity: fak

****LIVELOAD****

Booking Ref: RICC39405800

ECHECARL 1878 CARLOS
Driver: ECHEVERRI

SSL: OCEAN NETWORK
EXPRESS

LEG	CONTAINER #	TYPE	PU DATE	PICKUP	PICKUP REF#	DL DATE	DELIVERY
02	tbd	EMPTY		CLT YARD 4201 NORTHPOINTE INDUSTRIAL BL CHARLOTTE, NC 28216 704.392.4404	PO60220051023	01/31/2022 11:00- 11:00	MINI FIBERS 2923 BOONES CREEK ROAD JOHNSON CITY, TN 37615 423-282-4242

REMARKS

I HEREBY CERTIFY THAT ON THE DATE STATED, I CAREFULLY INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CONSIGNEE AT THE PLACE AND DATE INDICATED.

 1-31-22
SIGNATURE DATE

***ED0166428/001 ***

Delivery Loading Record:

SEAL #: _____ intact

Arrival Time/Date: _____ Exceptions: _____

Departure Time/Date: _____

I certify that the above date/time are true and correct.