



(215) 744-3725  
chedoclcl@vanguardlogistics.com  
Sent: 12/10/21 14:25:51 Contact: N.A. SUMATHY AHM

**INLAND  
BILL OF LADING**

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

To : STERLING FIBERS INC  
Attention : LAURIE FUNDERBURK  
On Hold : YES (AES Hold)  
Booking Number : CHE/DLH/D02502  
Booked By & Date : N.A. SUMATH 999999999 12/10/21  
Cargo Last Receiving Date: 12/15/2021 04:00pm ET  
Shipper Reference : Order number SO32619  
Forwarder Reference : 320191004086  
Inland Carrier : SOUTHEASTERN FREIGHT LINES INC  
Vessel/Voyage : EXPRESS ATHENS/1246  
Consignee Reference: Supplier / Vendor number 2300821

Shipper : STERLING FIBERS/C/O MINIFIBERS  
2923 BOONES CREEK ROAD  
JOHNSON CITY TN 37615  
(850) 994-5311  
Consignee : DCL c/o Vanguard  
5148 KENNEDY ROAD, STE 300-500  
FOREST PARK, GA 30297  
TEL: 404-675-9959

Fax/Email : 0000000000 lfunderburk@sterlingfibers.com  
Contact : Laurie Funderburk  
Hours Open : 10:00-15:30 (Not open at lunch)  
Bill To : DCL c/o CTS PAYMENT PLAN  
PO BOX 441326  
KENNESAW, GA 30160  
Cargo Avail : 12/13/21  
Delivery Hrs : 07:30-16:00

Commodity	PCS	TYPE	LBS	CFT
FIBER	1	PLT	475	51
Comments : CALL SHIPPER PRIOR TO PICKUP				

**\*\*\*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 \$20.00 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  
21  
71146849-4

To Trace Pro  
www.SEFL.com

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

12/13-21

2838

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  
Bahadradab, Haridwar  
249403 Uttrakhand,India .

**SHIP TO:**

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

DATE		12/13/2021		BILL OF LADING		D2838 <sup>6</sup>		CARRIER		Southeastern Freight Lines	
ORDER	CUSTOMER PO NO.			PKGS	DESCRIPTION OF MATERIALS					TOTAL NET	
5947	8121000763			1	ACPLP-0V1101-PF0F Custom Processed Acrylic V110-1 Dry Pulp on Export Pallets Makino Material Code 105-0000233 Pallet: 71274001					390.00	
F572680				390.00.							

**NOTES** Sterling Ref SO32619 Gross Weight: 453 lbs.  
Booking # CHE/DLH/D02502

<b>Grand Total</b>	390.00
<b>Shipping Units</b>	1

# 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)	453
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Dunnage (LBS)	N/A
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Container Weight if FCL (LBS)	N/A
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TOTAL VERIFIED WEIGHT (LBS)	453
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## CARRIER BOOKING NUMBER:

CHE/DLH/D02502

## LCL

X

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

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	205
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I, 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)