

**PRIME FRESH HANDLING**

101 W END AVE
INWOOD, NY 11096
Phone: (516) 837-9777

BOL# 1588735**CARRIER: Estes Express Lines.****CARRIER PHONE #: (516) 837-9777****CARRIER QUOTE#: L3Y9DZS****DATE: 02/23/22****CARRIER BILL OF LADING****PICKUP FROM:**

STERLING FIBERS, C/O MINIFIBERS
2923 Boones Creek Road

JOHNSON CITY, TN 37615

Phone: (850) 994-5311

Contact: Emily Wade - Ph.: (850) 994-5311

Pickup On 02/24/22 between 10:00 and 15:00

REF #: AE00403

DELIVER TO:

PRIME FRESH HANDLING

101 W END AVE. INWOOD, NY 11096

INWOOD, NY 11096

Phone: (516) 837-9777

Contact: NICOLLE LONDONO - Ph.: (516) 837-9777

Receiving Hours 09:00 to 17:00

REF #: AE00403

BILL TO THIRD PARTY:

Logistics Freight Solutions Inc
PO BOX 227008

MIAMI, FL 33222

Phone: (305) 909-7870

Contact Ph.: (305) 909-7870

SPECIAL INSTRUCTIONS:**MARKS AND NUMBERS:**

- Reference #103630670 - Carrier Quote #L3Y9DZS

DESCRIPTION OF ARTICLES

QTY	HZ	TYPE	STC	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
8		PLT		GENERAL CARGO	51	39	41	-		125	2872
TOTAL:					8	IN			VOLUME:	377.542	2872
										CFT	LB

FREIGHT CHARGES

Prepaid () Collect () Third Party (X)

TOTAL FREIGHT COST:

NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C §14706(c)(1)(A) and (B)
NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

SECTION 7
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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 PRIME FRESH HANDLING

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
THIS CARRIER CONFIRMS THEIR WORKERS COMPENSATION, AUTO LIABILITY AND CARGO COVERAGE IS CURRENT.

(COD) COLLECT ON DELIVERY: \$

COD FEE TO BE PAID BY:

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

☐ SHIPPER

☐ CONSIGNEE

SHIPPER CERTIFICATION**CARRIER 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: *Daniel Williams*
DATE: _____
AFFIX LABEL HERE
DWilliams

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

PER: _____ DATE: *2-24-22*
PIECES: _____ TRAILER: _____
CARRIER: *Shashank*

CONSIGNEE CERTIFICATION

CONSIGNEE: _____

DATE: _____

☐ DAMAGED

☐ GOOD CONDITION



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 02/24/2022		BILL OF LADING D3053 ₆		CARRIER Estes Express Lines	
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS		TOTAL NET

6527	60220051727	8	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 72021034 - 72021041	2880.00
------	-------------	---	--	---------

F577397	360.00,	F577398	360.00,	F577399	360.00,	F577400	360.00,	F577401	360.00,
F577402	360.00,	F577403	360.00,	F577463	360.00.				

NOTES Sterling Ref SO33565 Gross Weight: 3259 lbs.

Grand Total	2880.00
Shipping Units	8