

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 02/17/2021 11:45 | | BILL OF LADING NO (SID) D1942 6 | | |
| CONSIGNEE AND DESTINATION Brake Parts India Pvt. Ltd. c/o Ocean Network Express c/o CMA CGM Ivanhoe/1202 c/o Port of Charleston, SC | | CARRIER Container | | | | |
| MAIL FREIGHT BILLS TO: ECU Worldwide 2401 NW 69th Street Miami, FL 33147 | | TRAILER NO. NYKU385904 6 | | SEAL NO. UL-3337424 | FREIGHT CHARGES 3rd Party | |
| | | DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION. | | AGENT (PER) TRUCKDRIVER X <i>Pete</i> <i>AW</i> | | |
| | | 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. 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 | GROSS WEIGHT |
| 5174 | 60220044224 | 8 | | ACPLP-0V1251-PF0F NMFC Item 68310 Sub item 6 | 100 | 3239.00 |
| 5174 | 60220044224 | 8 | | ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6 | 100 | 3598.00 |
| NOTES SO31560 Booking #RICB96123700/ NYC/MUN/0268688 | | | | | | Total Gross 6837.00 |
| | | | | | | 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***David Williams*

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 | | BILL OF LADING | | CARRIER | | Container | |
|-----------------|-----------------|--------------------|--|-----------------|-----------------|-----------------|-----------|
| 02/17/2021 | | D1942 ₆ | | | | | |
| ORDER | CUSTOMER PO NO. | PKGS | DESCRIPTION OF MATERIALS | | | | TOTAL NET |
| 5174 | 60220044224 | 8 | ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 70365023 - 70365030 | | | | 2880.00 |
| | | F561110 360.00, | F561111 360.00, | F561112 360.00, | F561113 360.00, | F561114 360.00, | |
| F561115 360.00, | | F561116 360.00, | F561117 360.00. | | | | |
| 5174 | 60220044224 | 8 | ACPLP-0V1101-PF0F Custom Processed (CFF V110-1 Acrylic Fiber) Customer Code CHM-051795 Pallets: 70303065 - 70303072 | | | | 3120.00 |
| | | F560946 390.00, | F560947 390.00, | F560948 390.00, | F560949 390.00, | F560950 390.00, | |
| F560951 390.00, | | F560952 390.00, | F560953 390.00. | | | | |

NOTES Sterling Ref SO31560 Gross Weight
Booking #RICB96123700/ NYC/MUN/0268688

| | |
|----------------|---------|
| Grand Total | 6000.00 |
| Shipping Units | 16 |

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) | 6,837 |
|-----------------------------|-------|

| | |
|---------------|----|
| Dunnage (LBS) | 10 |
|---------------|----|

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|-------------------------------|-------|
| Container Weight if FCL (LBS) | 4,850 |
|-------------------------------|-------|

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|-----------------------------|--------|
| TOTAL VERIFIED WEIGHT (LBS) | 11,697 |
|-----------------------------|--------|

CARRIER BOOKING NUMBER:

RICB96123700/ NYC/MUN/0268688

LCL☐**FCL**☒**CONTAINER NUMBER**

NYKU385904 6

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 | 5,306 |
|--------------------------|--------------|

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)



BP EXPRESS LLC, d/b/a BPX LOGISTICS LLC
8300 Moores Chapel Rd.
Charlotte, NC 28214-1529
MC: 238918, 1000595 P: 9802072060 F: 9802072061

LOAD NUMBER

264304

2/15/2021

DISPATCH CONFIRMATION

Unit: 283059 Container: (20' Container)
Driver: DEBERTOTT III, PETER J Chassis: (20' Chassis)
Truck: 283059

Customer: FREIGHT TEC MANAGEMENT GRP INC
Reference: 199162
Activity: Round

Vessel: Release: Commodity:
Booking: RICB96123700 Weight: 0 Seal:
SS Line: ONE OCEAN NETWORK EXPRES Pieces: 0

Pickup Container & Chassis Date: 2/17/21 FSI INC CHARLOTTE Phone: 704-399-8468
Time: 360 AQUA CHEM DRIVE Contact:
CHARLOTTE, NC 28208

STOP # 1 P/U Date: 2/17/21 STERLING FIBERS Phone: 423-282-4242
Pickup Load Time: 2923 BOONES CREEK RD Contact: CONNIE
JOHNSON CITY, TN 37615

STOP # 2 P/U Date: 2/17/21 NS-CHR (WEST BLVD)-N481 Phone:
Pickup Load Time: 5710 WEST BLVD Contact:
CHARLOTTE, NC 28208

Terminate Container & Chassis Date: 2/17/21 NORFOLK SOUTHERN CLT Phone:
Time: 5710 WEST BLVD Contact:
CHARLOTTE, NC 28208

Required Backup

Bill Of Ladings ☒ Delivery Receipts ☒ Packing Slips ☐ Purchase Orders ☐ Interchanges ☒ Scale Tickets ☐