

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 01/31/2022 11:05		BILL OF LADING NO (SID) D2978 25		
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		TRAILER NO. TCNU4802484		SEAL NO. UL-3336933	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 X		C.O.D. SHIPMENT C.O.D. Amt. 0.00 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.		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)				
		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
6359	60220050957	24		ACPLP-0V1251-PF0F NMFC Item 68310 Sub item 6	100	9784.00
6304	60220050267	8		ACPLP-0V1251-PF0F NMFC Item 68310 Sub item 6	100	3241.00
NOTES SO33281 Booking No. RICC34631400						
					Total Gross	13025.00
					Shipping Units	32

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		D2978		CARRIER		Container	
ORDER	CUSTOMER PO NO.		PKGS	DESCRIPTION OF MATERIALS						TOTAL NET	
6359	60220050957		24	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71345033 - 71345056						8640.00	
		F576263	360.00,	F576264	360.00,	F576265	360.00,	F576266	360.00,	F576267	360.00,
F576268	360.00,	F576269	360.00,	F576270	360.00,	F576271	360.00,	F576272	360.00,	F576273	360.00,
F576274	360.00,	F576275	360.00,	F576276	360.00,	F576277	360.00,	F576278	360.00,	F576279	360.00,
F576280	360.00,	F576281	360.00,	F576282	360.00,	F576283	360.00,	F576284	360.00,	F576285	360.00,
F576286	360.00.										
6304	60220050267		8	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71345009 - 71345016						2880.00	
		F574906	360.00,	F574907	360.00,	F574908	360.00,	F574909	360.00,	F574910	360.00,
F574911	360.00,	F574912	360.00,	F574913	360.00.						

**NOTES** Sterling Ref SO33281 Gross Weight 12,835 lbs.

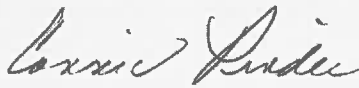
Grand Total	11520.00
Shipping Units	32

# 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)	13,025
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	8,600
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TOTAL VERIFIED WEIGHT (LBS)	21,635
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## CARRIER BOOKING NUMBER:

RICC34631400

## LCL

## FCL

X

## CONTAINER NUMBER

TCNU4802484

## 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	9,814
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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: 16:32

ORDER NO	SIZE	TYPE	WEIGHT	SEAL NO	CHASSIS
ED0164974/001	40 HC		44000.00 LBS		FLXZ302240

**\*\*LIVELOAD\*\***

COLAMAUR 9660 MAURICIO

Booking Ref: RICC34631400

Driver: COLATO

SSL: OCEAN NETWORK  
EXPRESS

LEG	CONTAINER #	TYPE	PU DATE	PICKUP	PICKUP REF#	DL DATE	DELIVERY
02	TCNU 480248- 4	EMPTY		CLT YARD 4201 NORTHPOINTE INDUSTRIAL BL CHARLOTTE, NC 28216 704.392.4404		01/31/2022 09:00	MINI FIBERS 2923 BOONES CREEK ROAD JOHNSON CITY, TN 37615 423-282-4242
	MILES: 149.8						

**DRIVER INSTRUCTIONS:** \*\*\*COMPANY CHASSIS MUST HAVE APPROVED BILLING AND FLIP AT THE RAIL CALL RYAN FOR FLIP AT RAIL\*\*\*

### 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.

SIGNATURE

DATE

\*ED0164974/001 \*

### Delivery Loading Record:

SEAL #: \_\_\_\_\_ intact

Arrival Time/Date: \_\_\_\_\_ Exceptions: \_\_\_\_\_

Departure Time/Date: \_\_\_\_\_

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