



Sterling Fibers Inc

5005 Sterling Way
Pace FL 32571 USA

Phone: 850 994-5311 Fax: 850 994-2579
Email: customerservice@sterlingfibers.com
Website: www.sterlingfibers.com

INVOICE

Page 1 of 1

Invoice Number: SO31684— 1

Invoice Date: 3/4/2021

Due Date: 5/18/2021

Amount Due: \$17,160.00

Country of origin is United States of America

<u>BILL TO:</u>	<u>SHIP TO:</u>
BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8	BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA

<u>CUSTOMER PO NO:</u>	<u>INCOTERM:</u>	<u>PAYMENT TERMS:</u>
60220044869	Exworks Johnson City, TN 37615	NET75

<u>STERLING PRODUCT</u>	<u>PRODUCT DESCRIPTION</u>	<u>QUANTITY SHIPPED</u>	<u>PRICE</u>	<u>AMOUNT</u>
3160014.20	CFF V110-1 Acrylic Fiber	3120 LB	\$5.5000	\$17,160.00
	390 LBS PKGNO 70318004			
	390 LBS PKGNO 70318030			
	390 LBS PKGNO 70318031			
	390 LBS PKGNO 70318032			
	390 LBS PKGNO 70318033			
	390 LBS PKGNO 70318034			
	390 LBS PKGNO 70318035			
	390 LBS PKGNO 70318036			

Notes:

Vendor 40077
Packing Slip D1978
8 Pallets CFF V110-1 Acrylic Fiber
Customer Code 051795 (CFF V110-1 Acrylic Fiber)

1415.2 Kgs X 12.1255 = \$ 17,160.00 USD (rounded)

Shipment arranged by UTC Overseas
Booking 2662396600
20' Container # OOCLU1256191, Seal # UL-3337423
Commodity: Acrylic Fiber
HTC Code 5503.30.0000
Non Hazardous
Country of Origin: US


Laurie Funderburk, Sterling Fibers



REMITTANCE INSTRUCTIONS:

Check: Payable to Sterling Fibers, Inc. and Mail to: 5005 Sterling Way, Pace, FL 32571

ACH: Synovus Bank, ABA 061100606, Sterling Fibers Account 832677

Domestic Wire Transfer: Synovus Bank, ABA 061100606, Sterling Fibers Account 832677

International Wire Transfer: Synovus Bank, 800 Shades Creek Parkway, Birmingham, AL Swift Code FICOUS44, Beneficiary: Sterling Fibers, Account 832677

These commodities are shipped from USA in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

Amount Due in USD: **\$17,160.00**

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

PACKING SLIP

BILL TO:**SHIP TO:**

Brake Parts India Pvt. Ltd.
IEC Code 0507083229
Village - Rewli, PO - Murthal
Dist - Sonapat, 131027 Haryana, India

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

DATE		BILL OF LADING		CARRIER		Container	
03/04/2021		D1978					
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS				TOTAL NET
5292	60220044869	8	ACPLP-0V1101-PF0F Custom Processed (CFF V110-1 Acrylic Fiber) Customer Code CHM-051795 Pallets: 70318004 / 70318030 - 70318036				3120.00
F561636	390.00,	F561490 390.00,	F561578 390.00,	F561579 390.00,	F561580 390.00,	F561581 390.00,	
	F561637 390.00,	F561638 390.00.					
5275	60220044802	8	ACPLP-0V1251-PF0F Custom Processed (CFF V125-1 Acrylic Fiber) Customer Code CHM-051771 Pallets: 71038001 - 71038008				2880.00
F561742	360.00,	F561737 360.00,	F561738 360.00,	F561739 360.00,	F561740 360.00,	F561741 360.00,	
	F561743 360.00,	F561744 360.00.					

NOTES Sterling Ref SO31684 & SO301669 Gross Weight: 6815 lbs.
BOOKING NO.: 2662396600

Grand Total	6000.00
Shipping Units	16

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 03/04/2021 09:47		BILL OF LADING NO (SID) D1978		
CONSIGNEE AND DESTINATION Brake Parts India Pvt. Ltd. c/o UTC Overseas Inc. c/o Seamax Darien/IV108R c/o Port of Savannah, GA		CARRIER Container				
MAIL FREIGHT BILLS TO: UTC Overseas Inc. 370 W Passaic St. Suite 3000 Rochelle Park, NJ 07662		TRAILER NO. OOLU125619 1		SEAL NO. UL-3337423	FREIGHT CHARGES 3rd Party	
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 receipt of the consignee's signature. Per <i>[Signature]</i> (Signature of Consignor)		C.O.D. SHIPMENT C.O.D. Amt. <u>0.00</u> Collection Fee _____ Total Charges _____		
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
5292	60220044869	8		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100	3593.00
5275	60220044802	8		ACPLP-0V1251-PF0F NMFC Item 68310 Sub item 6	100	3222.00
NOTES SO31684 & SO31669 BOOKING NO.: 2662396600						
					Total Gross	6815.00
					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

[Signature]

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)	6,815
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Dunnage (LBS)	10
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Container Weight if FCL (LBS)	5,070
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TOTAL VERIFIED WEIGHT (LBS)	11,895
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CARRIER BOOKING NUMBER:

2662396600

LCL

FCL

X

CONTAINER NUMBER

OOLU125619 1

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	5,396
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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)



CFF® ACRYLIC FIBER
TYPE V110-1
MATERIAL CERTIFICATION

LOT: 70318

DATE: March 1, 2021

GENERAL DESCRIPTION

Chemical Composition: More than 85% Acrylonitrile

Specific Gravity 1.17 +/- 0.05

SPECIFIC PROPERTIES

PULP PROPERTY	TEST METHOD	PROPERTY RANGE	ACTUAL VALUES
Canadian Standard Freeness*	TAPPI T-227	225 – 325 ml	280
Screen Fineness*	TAPPI T-233	35 – 60% (14 mesh)	44.9
Moisture Content	TAPPI T-412	0 – 4%	1.3
Fiber Length, Typical	SR-TFF-004	5 – 7.5mm	6.27
Fiber Length, Maximum	SR-TFF-004	6.5 – 9.5mm	7.47
Fluff Volume	SR-TFF-005	375 ml minimum	428
Appearance	Visual	Fine White Pulp	OK

* Measured on wet pulp.


J.R. Hagerott

HANDLING / STORAGE

Product shipped in bags with a net weight of 10 +/- 0.2 pounds.

Typical moisture regain is 0 – 2%,

Store in a dry location at ambient conditions.

Shelf life one year.

DISCLAIMER OF WARRANTIES

Sterling makes no warranty of any kind, express or implied, whether of fitness or against infringement or otherwise, except that the materials sold hereunder shall be of merchantable quality and buyer assumes all risk whatsoever as to the result of the use of the materials purchased, whether used singly or in combination with other substances.

Form TF-004

Revised 8/20/2010