



Automotive Interiors

SOLD TO: SAGE AUTOMOTIVE INTERIORS DE MEXICO S DE RL DE CV

MIGUEL ALEMAN KM 14.5 3C
BUSINESS PARK MONTERREY
APODACA NUEVO LEON, , 66633
MX

SAGE AUTOMOTIVE INTERIORS, INC.
PO Box 26269
Greenville, SC, 29616
Phone:864-987-7834 Fax:864-987-7820
EIN: 27-0266382

| | | |
|--------------------|---------------------------|----------------|
| 04/09/2022 Date | 0000362471 Invoice No. | 1 of 1 Page |
|--------------------|---------------------------|----------------|

INVOICE

Tax ID:SAI120808FA9

Master BOL:4000064982

SHIP TO: SAGE LERMA FABRICS

C/O SPACE BORDER LOGISTICS (SBL)
11302-B EAST POINT DRIVE
SUITE 100
LAREDO, TX, 78045
US

Please wire payment to:
Account Name: WFBC FBO Sage Automotive
Account #: 4122040587
ABA Routing #: 121000248
SWIFT/BIC #:WFBUIUS6S (For international wire transfers)

| | | | | |
|----------------|--------------|------------|----------------|----------------|
| Purchase Order | Packing List | Ship Date | INCO Terms: | Routing: |
| 55099861 | 4000338423 | 04/09/2022 | FCA SAGE PLANT | Customer Truck |

| | | |
|---------------------------|--------------------------|--|
| Part Number: 5248610-FZ85 | SCH B Code: 6005.32.0000 | Description: SOFT SANDI FRONTIER FZ85 MED GRAY |
|---------------------------|--------------------------|--|

Fiber Content: 100% POLYESTER

Country Of Export: United States

Country Of MFG: United States

| Piece Nbr | Lot Nbr. | Qty | U/M | Price |
|-----------|----------|---------|-----|-------|
| 232959113 | 2329591 | 33.000 | YDS | 6.290 |
| 232959201 | 2329592 | 190.500 | YDS | 6.290 |

Total Packages : 2 Net Weight : 247.9 LB 112.4 KGS Quantity : 223.500

SEAL #:UL-3266928

| | | |
|---|---|----------------------|
| Customer Specific Verbiage | PAYMENT TERMS | Total Invoice Amount |
| <small>These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I DECLARE ALL INFORMATION ON THIS COMMERCIAL INVOICE TO BE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.</small> <i>Brian D. Moore</i> Signature: _____ | MSN2 2nd Prox Payable in US Dollars From Invoice Date | \$1,405.82 |

| | | |
|----------------------------------|--------------------------|--------------------------|
| Customer Nbr: 3020101 3020101003 | Item: 475453001061040321 | Order Number: 4000112290 |
|----------------------------------|--------------------------|--------------------------|

Buyer shall pay service charges on overdue bills at the rate of 4.1% per annum,
said amount not to exceed that allowable by applicable law.

Last User Allocated:RDAVIS

User:ERAMSEY

This Order is subject to the Seller's Terms and Conditions found at <http://www.sageautomotiveinteriors.com/terms/> which may be amended from time to time.