



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	0000362468 Invoice No.	1 of 1 Page
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# INVOICE

Tax ID:SAI120808FA9

**SHIP TO: SAGE LERMA FABRICS**

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

**Master BOL:4000064982**

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	4000338422	04/09/2022	FCA SAGE PLANT	Customer Truck

Part Number: 5248610-KGN4	SCH B Code: 6005.32.0000	Description: SOFT SANDI BLACK KGN4
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Fiber Content: 100% POLYESTER

Country Of Export: United States

Country Of MFG: United States

Piece Nbr	Lot Nbr.	Qty	U/M	Price
232864611	2328646	172.000	YDS	6.290
232864612	2328646	155.375	YDS	6.290
232912303	2329123	59.750	YDS	6.290
232912305	2329123	214.625	YDS	6.290
232912308	2329123	164.875	YDS	6.290
232912309	2329123	107.750	YDS	6.290
232912312	2329123	60.375	YDS	6.290
232912315	2329123	212.500	YDS	6.290

Total Packages : 8 Net Weight : 1,283.7 LB 582.3 KGS Quantity : 1147.250

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> Signature: <i>Brian D. Moore</i>	MSN2 2nd Prox Payable in US Dollars From Invoice Date	\$7,216.20

Customer Nbr: 3020101 3020101003	Item: 475453001051160321	Order Number: 4000112290
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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.