



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	0000362478 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 #:WFBUS6S (For international wire transfers)

Purchase Order	Packing List	Ship Date	INCO Terms:	Routing:
55099861	4000338560	04/09/2022	FCA SAGE PLANT	Customer Truck

Part Number: 6000043-153030B	SCH B Code:	Description: FLINT 645D GIDEON (LERMA)
------------------------------	-------------	--

Fiber Content: 100% POLYESTER

Country Of Export: United States

Country Of MFG: United States

Piece Nbr	Lot Nbr.	Qty	U/M	Price
329421403	3294214	99.875	YDS	5.040
329421404	3294214	99.125	YDS	5.040
329421405	3294214	99.750	YDS	5.040
329421406	3294214	99.875	YDS	5.040
329421407	3294214	98.750	YDS	5.040
329421408	3294214	99.875	YDS	5.040
329421410	3294214	17.000	YDS	5.040
329421412	3294214	100.000	YDS	5.040
329421413	3294214	64.000	YDS	5.040
329553607	3295536	97.000	YDS	5.040
329553609	3295536	88.250	YDS	5.040
329553611	3295536	99.125	YDS	5.040
329553612	3295536	98.875	YDS	5.040
329553613	3295536	73.000	YDS	5.040
329553614	3295536	49.375	YDS	5.040

Total Packages : 15 Net Weight : 1,807.6 LB 819.9 KGS Quantity : 1283.875

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	\$6,470.73

Customer Nbr: 3020101 3020101003	Item: 014905001061830321	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.