



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

03/12/2022 Date	0000360008 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:4000064480

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	4000336125	03/12/2022	FCA SAGE PLANT	Customer Truck

Part Number: 4305321-TX7	SCH B Code: 6005.37.0080	Description: GEAR TX7 GLOBAL BLACK
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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
232770701	2327707	204.597	MTR	12.120
232770703	2327707	204.940	MTR	12.120
232770704	2327707	172.022	MTR	12.120
232770706	2327707	205.283	MTR	12.120
232770707	2327707	100.127	MTR	12.120

Total Packages : 5 Net Weight : 1,220.8 LB 553.7 KGS Quantity : 886.969

SEAL #:UL-3266900

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	\$10,750.05
Customer Nbr: 3020101 3020101003	Item: 254954001057000321	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:SLAWTER

User:RJONES

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.

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