



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	0000360014 Invoice No.	1 of 1 Page
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# INVOICE

Tax ID:SAI120808FA9

**Master BOL:4000064480**

**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	4000336169	03/12/2022	FCA SAGE PLANT	Customer Truck

Part Number: 5248610-FZ87	SCH B Code: 6005.32.0000	Description: SOFT SANDI DARK GREY FZ87
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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
232779508	2327795	30.250	YDS	6.290
232825123	2328251	234.000	YDS	6.290
232825126	2328251	123.500	YDS	6.290
232825128	2328251	77.000	YDS	6.290
232825129	2328251	61.750	YDS	6.290
232825131	2328251	215.875	YDS	6.290
232825133	2328251	122.000	YDS	6.290
232865101	2328651	145.375	YDS	6.290
232865104	2328651	193.625	YDS	6.290
232865106	2328651	69.500	YDS	6.290
232865108	2328651	229.875	YDS	6.290

Total Packages : 11 Net Weight : 1,670.2 LB 757.6 KGS Quantity : 1502.750

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	\$9,452.30
Customer Nbr: 3020101 3020101003	Item: 475453001061140321	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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