

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 0000362460 Invoice No.

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INVOICE

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 Tax ID:SAI120808FA9

SHIP TO: SAGE LERMA FABRICS C/O SPACE BORDER LOGISTICS (SBL) 11302-B EAST POINT DRIVE SUITE 100 LAREDO, TX, 78045

Master BOL:4000064982

Please wire payment to:
Account Name: WFBC FBO Sage Automotive
Account #: 4122040587
ABA Routing #: 121000248
SWIFT/BIC #:WFBIUS6S (For international wire transfers)

Purchase Order 55099861 Packing List 4000338414

Ship Date 04/09/2022

INCO Terms: FCA SAGE PLANT

Qty

186.875

Routing:
Customer Truck

Part Number: 3824720-LA8

SCH B Code: 5407.52.0000

Description: MILLENNIUM LA8 DIESEL GRAY 62

US

Fiber Content: 100% POLYESTER

Country Of Export: United States

Country Of MFG: United States

Piece Nbr 329474312

Lot Nbr. 3294743

U/MPriceYDS4.730

Total

Packages: 1

Net Weight: 127.2 LB 57.7 KGS

Quantity: 186.875

SEAL #:UL-3266928

Customer Specific Verbiage	PAYMENT TERMS	Total Invoice Amount
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. Signature:	MSN2 2nd Prox Payable in US Dollars From Invoice Date	\$883.92

Customer Nbr: 3020101 3020101003 Item: 251529001063510322 Order Number: 4000112290