



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

04/23/2022 Date	0000363625 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:4000065210

Please wire payment to:
Account Name: WFBC FBO Sage Automotive
Account #: 4122040587
ABA Routing #: 121000248
SWIFT/BIC #:WFBUIUS6S (For international wire transfers)

Purchase Order
55099861

Packing List
4000339619

Ship Date
04/23/2022

INCO Terms:
FCA SAGE PLANT

Routing:
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
232959618	2329596	28.125	YDS	6.290
232959620	2329596	36.750	YDS	6.290
232959622	2329596	21.750	YDS	6.290
233006708	2330067	38.625	YDS	6.290
233006805	2330068	44.375	YDS	6.290
233006807	2330068	45.875	YDS	6.290
233006903	2330069	246.500	YDS	6.290
233006904	2330069	56.375	YDS	6.290
233006908	2330069	30.500	YDS	6.290
233006910	2330069	27.000	YDS	6.290
233007101	2330071	42.375	YDS	6.290
233007104	2330071	247.125	YDS	6.290
233007105	2330071	249.250	YDS	6.290
233007106	2330071	33.875	YDS	6.290
233007107	2330071	18.250	YDS	6.290
233007109	2330071	19.000	YDS	6.290
233007111	2330071	129.250	YDS	6.290
233007113	2330071	77.125	YDS	6.290
233007115	2330071	85.250	YDS	6.290
233007119	2330071	39.875	YDS	6.290
233056901	2330569	42.625	YDS	6.290
233056904	2330569	249.625	YDS	6.290
233056905	2330569	249.625	YDS	6.290

Total

Packages : 23

Net Weight : 2,289.9 LB 1,038.7 KGS

Quantity : 2059.125

SEAL #:UL-3266934

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: <i>Brian D. Moore</i>	MSN2 2nd Prox Payable in US Dollars From Invoice Date	\$12,951.90

Customer Nbr: 3020101 3020101003	Item: 475453001061140321	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:NARIAS

User:JFRITZ

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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