



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	0000363619 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
4000339625

Ship Date
04/23/2022

INCO Terms:
FCA SAGE PLANT

Routing:
Customer Truck

Part Number: 081805001058997056	SCH B Code: 9401.90.1020	Description: DINAMICA AUTO CANNOLI 19W ONYX
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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
40074285	92545	60.000	PCS	18.010
40074593	92545	60.000	PCS	18.010
40074720	92545	60.000	PCS	18.010
40074757	92545	60.000	PCS	18.010

Total Packages : 4 Net Weight : 216.0 LB 98.0 KGS Quantity : 240.000

SEAL #:UL-3266934

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> Signature: <i>Brian D. Moore</i>	MSN2 2nd Prox Payable in US Dollars From Invoice Date	\$4,322.40

Customer Nbr: 3020101 3020101003	Item: 081805001058997056	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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