



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	0000360018 Invoice No.	1 of 1 Page
--------------------	---------------------------	----------------

## 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
55099861

Packing List
4000336131

Ship Date
03/12/2022

INCO Terms:
FCA SAGE PLANT

Routing:
Customer Truck

Part Number: 5415961-2M4	SCH B Code:	Description: DINAMICA AUTO 2M4 PERFORMANCE GRAY
--------------------------	-------------	---

Fiber Content: NO FIBER CODE

Country Of Export: United States

Country Of MFG: Italy

Piece Nbr	Lot Nbr.	Qty	U/M	Price
000500911	2203B022B	102.800	YDS	36.000
000500912	2203B022B	102.800	YDS	36.000
000500914	2203B022B	102.253	YDS	36.000

Total Packages : 3 Net Weight : 268.0 LB 121.6 KGS Quantity : 307.853

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	\$11,082.71

Customer Nbr: 3020101 3020101003	Item: 082053001052050321	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.

Created by eFreemart.com