



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	0000363603 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: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

4000339606

Ship Date

04/23/2022

INCO Terms:

FCA SAGE PLANT

Routing:

Customer Truck

Part Number: 4305321-LA8

SCH B Code: 6005.37.0080

Description: GEAR LA8 DIESEL GRAY

Fiber Content: 100% POLYESTER

Country Of Export: United States

Country Of MFG: United States

Piece Nbr	Lot Nbr.	Qty	U/M	Price
232990301	2329903	205.740	MTR	12.120
232990303	2329903	205.626	MTR	12.120
232990306	2329903	98.069	MTR	12.120

Total

Packages : 3

Net Weight : 699.4 LB 317.2 KGS

Quantity : 509.435

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	\$6,174.35

Customer Nbr: 3020101 3020101003	Item: 254957001062240321	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: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.

Created by eFreemart.com