



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

03/08/2022 Date	0000359499 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:4000064362

Please wire payment to:
Account Name: WFBC FBO Sage Automotive
Account #: 4122040587
ABA Routing #: 121000248
SWIFT/BIC #:WFBUS6S (For international wire transfers)

Purchase Order	Packing List	Ship Date	INCO Terms:	Routing:
55099861	4000335709	03/08/2022	FCA SAGE PLANT	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
232824607	2328246	223.000	YDS	6.290
232824901	2328249	209.875	YDS	6.290
232824905	2328249	41.125	YDS	6.290
232824907	2328249	248.250	YDS	6.290
232825007	2328250	249.375	YDS	6.290
232825008	2328250	221.375	YDS	6.290

Total Packages : 6 Net Weight : 1,323.7 LB 600.4 KGS Quantity : 1193.000

SEAL #:UL-3124218

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	\$7,503.97
Customer Nbr: 3020101 3020101003	Item: 475453001061140321	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:CALLEN

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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