



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

04/09/2022 Date	0000362456 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:4000064982

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

Purchase Order	Packing List	Ship Date	INCO Terms:	Routing:
55099861	4000338412	04/09/2022	FCA SAGE PLANT	Customer Truck

Part Number: 4305321-TX7	SCH B Code: 6005.37.0080	Description: GEAR TX7 GLOBAL BLACK
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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
232989804	2329898	199.339	MTR	12.120
232989805	2329898	204.368	MTR	12.120
232989806	2329898	177.508	MTR	12.120
232989906	2329899	153.276	MTR	12.120
232990001	2329900	204.826	MTR	12.120
232990003	2329900	205.854	MTR	12.120
232990007	2329900	205.054	MTR	12.120
232990008	2329900	182.537	MTR	12.120

Total Packages : 8 Net Weight : 2,105.2 LB 954.9 KGS Quantity : 1532.762

SEAL #:UL-3266928

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	\$18,577.09

Customer Nbr: 3020101 3020101003	Item: 254954001057000321	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:RDAVIS

User:ERAMSEY

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.