SAGE Automotive Interiors

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	0000362469 Invoice No.	1 of 1 Page

INVOICE

Tax ID:SAI120808FA9

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

Master BOL:4000064982

SHIP TO: SAGE LERMA FABRICS
C/O SPACE BORDER LOGISTICS (SBL)
11302-B EAST POINT DRIVE
SUITE 100
LAREDO, TX, 78045
US

Please wire payment to:
Account Name: WFBC FBO Sage Automotive
Account #: 4122040587
ABA Routing #: 121000248
SWIFT/BIC #:WFBIUS6S (For international wire transfers)

Purchase Order	Packing List	Ship Date	INCO Terms:	Routing:
55099861	4000338430	04/09/2022	FCA SAGE PLANT	Customer Truck

Part Number: 081805001058997041	SCH B Code: 9401.90.1020	Description: DINAMICA AUTO CANNOLI 19W ONYX

Fiber Content: 100% POLYESTER   Country Of Export: United States   Country Of MFG: United States

Piece Nbr	Lot Nbr.	Qty	U/M	Price
40074069	92545	60.000	PCS	14.970
40074093	92545	60.000	PCS	14.970

Total   Packages : 2   Net Weight : 108.0 LB 49.0 KGS   Quantity : 120.000

SEAL #:UL-3266928

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: _Brian D. Moore_	MSN2 2nd Prox Payable in US Dollars From Invoice Date	$1,796.40

Customer Nbr: 3020101 3020101003	Item: 081805001058997041	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: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.