



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	0000360005 Invoice No.	1 of 1 Page
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# INVOICE

Tax ID:SAI120808FA9

**Master BOL:4000064480**

**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 #:WFBUIUS6S (For international wire transfers)

Purchase Order	Packing List	Ship Date	INCO Terms:	Routing:
55099861	4000336124	03/12/2022	FCA SAGE PLANT	Customer Truck

Part Number: 3847078-JG18VA	SCH B Code: 6005.37.0080	Description: ATOMIC JG18 BLACK 66
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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
232714606	2327146	295.250	YDS	3.500
232714607	2327146	297.625	YDS	3.500
232714702	2327147	300.500	YDS	3.500
232714705	2327147	309.250	YDS	3.500
232714706	2327147	299.625	YDS	3.500
232714707	2327147	301.375	YDS	3.500

Total Packages : 6 Net Weight : 997.9 LB 452.6 KGS Quantity : 1803.625

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	\$6,312.69
Customer Nbr: 3020101 3020101003	Item: 474933001064640321	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.

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