

1500 East Union Street
P.O.Box 130
Morganton 28680-0130
Phone: (828) 430-3456 Ext.1022
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Contact E-mail: AR@sna.seiren.com

Invoice # 9210030936
Type Invoice
Invoice Date 2022.04.21
Ship Date 2022.04.21
Payment Due Date 2022.05.21
Shipper (BOL) 000149

Bill To:
SAGE Automotive Interiors, de Mexic
Miguel Aleman Km 14.5 Int 3C
Business Park Monterrey
Apodaca NL 66633 MX

Ship To:
SPACE BORDER LOGISTICS
11302-B EAST POINT DRIVE
SUITE 100
LAREDO TX 78045 US

Customer #	Purchase Order #	SNA Order #	Shipping Method	Payment Terms		
SAGMEX	55099878	2020470009	HARVEST MILES	Net 30 Days		
Customer Item	SNA Item	Description	Quantity	UofM	Unit Price	Ext.Price
5003989-ZHE	1432ZHE	MONTAGE EBONY ZHE	2,716.680	YD	\$3.1200	\$8476.04
5003989-1Y1	14321y1	MONTAGE LT. SPACE	603.350	YD	\$3.1200	\$1882.45

Subtotal	\$10,358.49
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$10,358.49

<p><ACH/EFT> Bank: PNC Bank, N.A. Bank Address: 249 Fifth Avenue Pittsburgh, PA 15222 USA Routing No.: 054000030 Account No.: 5303770996</p>	<p><DOMESTIC WIRE> Bank: PNC Bank, N.A. Bank Address: 249 Fifth Avenue Pittsburgh, PA 15222 USA Routing No.: 031000053 Account No.: 5303770996</p>	<p><INTERNATIONAL WIRE> Bank: PNC Bank, N.A. Bank Address: 249 Fifth Avenue Pittsburgh, PA 15222 USA Routing No.: 031000053 SWIFT: PNCCUS33 Account No.: 5303770996</p>
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