

SAGE AUTOMOTIVE INTERIORS, INC. PO Box 26269 Greenville, SC, 29616 Phone:864-987-7834 Fax:864-987-7820 EIN: 27-0266382 04/23/2022 0000363608 Date Invoice No.

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INVOICE

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 Tax ID:SAI120808FA9

Master BOL:4000065210

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

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

Purchase Order 55099861 Packing List 4000339609 Ship Date 04/23/2022 INCO Terms:
FCA SAGE PLANT

Routing:
Customer Truck

Part Number: 3824720-HL1

SCH B Code: 5407.52.0000

Description: MILLENNIUM 62 Inch HL1 Light Frost Beige

Qtv

200.000

Fiber Content: 100% POLYESTER

Country Of Export: United States

Country Of MFG: United States

Piece Nbr 328679911

Lot Nbr. 3286799

U/M YDS **Price** 4.730

Created of year sign sign of the set of

Total

Packages: 1

Net Weight: 136.8 LB 62.1 KGS

Quantity: 200.000

SEAL #:UL-3266934

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:	MSN2 2nd Prox Payable in US Dollars From Invoice Date	\$946.00

Customer Nbr: 3020101 3020101003 Item: 251529001070110322 Order Number: 4000112290