



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 | 0000362480 Invoice No. | 1 of 1 Page |
|--------------------|---------------------------|----------------|

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:4000064983

Please wire payment to:
Account Name: WFBC FBO Sage Automotive
Account #: 4122040587
ABA Routing #: 121000248
SWIFT/BIC #:WFBUS6S (For international wire transfers)

| |
|----------------|
| Purchase Order |
| 100687 |

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|--------------|
| Packing List |
| 4000338547 |

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|------------|
| Ship Date |
| 04/09/2022 |

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|----------------|
| INCO Terms: |
| FCA SAGE PLANT |

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|----------------|
| Routing: |
| Customer Truck |

| | | |
|---------------------------------|--------------------------|---|
| Part Number: 082052002052050621 | SCH B Code: 5603.14.9090 | Description: DINAMICA AUTO JARVIS (PATTERN 2) 2M4 |
|---------------------------------|--------------------------|---|

Fiber Content: 100% POLYESTER

Country Of Export: United States

Country Of MFG: Italy

| Piece Nbr | Lot Nbr. | Qty | U/M | Price |
|-----------|----------|--------|-----|---------|
| 000501510 | 2115M021 | 33.902 | YDS | 131.750 |
| 000501512 | 2115M021 | 33.410 | YDS | 131.750 |

Total Packages : 2 Net Weight : 90.4 LB 41.0 KGS Quantity : 67.312

| 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> Signature: <i>Brian D. Moore</i> | MSN2 2nd Prox Payable in US Dollars From Invoice Date | \$8,868.36 |

| | | |
|----------------------------------|--------------------------|--------------------------|
| Customer Nbr: 3020101 3020101003 | Item: 082052002052050621 | Order Number: 4000125610 |
|----------------------------------|--------------------------|--------------------------|

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:NARIAS

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.