



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

03/10/2022 Date	0000359659 Invoice No.	1 of 1 Page
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INVOICE

Tax ID:SAI120808FA9

Master BOL:4000064407

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 #:WFBUS6S (For international wire transfers)

Purchase Order	Packing List	Ship Date	INCO Terms:	Routing:
55099861	4000335859	03/10/2022	FCA SAGE PLANT	Customer Truck

Part Number: 5248611-WGD4	SCH B Code: 5407.69.2000	Description: FARRAH WGD4 BLACK
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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
329309105	3293091	100.000	YDS	9.750
329338002	3293380	91.000	YDS	9.750
329338203	3293382	99.875	YDS	9.750
329338204	3293382	98.000	YDS	9.750
329338205	3293382	100.000	YDS	9.750
329338206	3293382	100.000	YDS	9.750
329338207	3293382	98.250	YDS	9.750
329338208	3293382	100.000	YDS	9.750
329338209	3293382	100.000	YDS	9.750
329338210	3293382	94.000	YDS	9.750
329338212	3293382	99.875	YDS	9.750
329338213	3293382	99.875	YDS	9.750
329338214	3293382	99.625	YDS	9.750
329338215	3293382	99.875	YDS	9.750
329338301	3293383	100.000	YDS	9.750
329338303	3293383	99.875	YDS	9.750
329338304	3293383	100.000	YDS	9.750
329338305	3293383	99.875	YDS	9.750
329338306	3293383	99.750	YDS	9.750

Total Packages : 19 Net Weight : 1,826.9 LB 828.7 KGS Quantity : 1879.875

SEAL #:UL-3124218

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: <i>Brian D. Moore</i>	MSN2 2nd Prox Payable in US Dollars From Invoice Date	\$18,328.78

Customer Nbr: 3020101 3020101003	Item: 472007500051070321	Order Number: 4000112290
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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.

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