



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	0000360011 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 #:WFBIUS6S (For international wire transfers)

Purchase Order	Packing List	Ship Date	INCO Terms:	Routing:
55099861	4000336130	03/12/2022	FCA SAGE PLANT	Customer Truck

Part Number: 4305325-TX7	SCH B Code: 6005.37.0080	Description: SOULMATE TX7 GLOBAL 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
232867703	2328677	302.666	MTR	9.150
232867902	2328679	312.839	MTR	9.150
232868001	2328680	311.239	MTR	9.150
232868002	2328680	311.239	MTR	9.150
232868003	2328680	311.696	MTR	9.150
232868101	2328681	297.637	MTR	9.150
23286810301	2328681	299.009	MTR	9.150
232868107	2328681	205.740	MTR	9.150
232868201	2328682	203.683	MTR	9.150
232868502	2328685	312.496	MTR	9.150
232868601	2328686	305.181	MTR	9.150
232868602	2328686	303.809	MTR	9.150
232868603	2328686	303.809	MTR	9.150

Total Packages : 13 Net Weight : 5,020.5 LB 2,277.2 KGS Quantity : 3781.043

SEAL #:UL-3266900

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	\$34,596.55

Customer Nbr: 3020101 3020101003	Item: 254888001056040322	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: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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