

**Sterling Fibers Inc**5005 Sterling Way
Pace FL 32571 USA

Telephone 850 994-5311 Fax 850 994-2579

Email: customerservice@sterlingfibers.com

Country of Origin: US

PROFORMA INVOICE**Order Acknowledgement**

Order Number: SO35387

Order Date: 4/4/2023

Terms:

NET60

<u>BILL TO</u> MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA		<u>SHIP TO</u> MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA	
CUSTOMER PO NO. 5200036836	INCOTERM Exworks Johnson City, TN 37615	SHIP DATE 4/25/2023	DELIVERY DATE
STERLING PRODUCT	DESCRIPTION	QUANTITY UM	PRICE AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$7.1600 \$44,678.40

Notes:

Supplier Code 118466

16 Pallets - CFF V110-1 Acrylic Fiber (Export Pallets)

Customer Item Description: 01X0197 CY2402

Total order = 2830.4 kgs x \$15.78 = \$ 44,678.40 USD (Rounded)

Order details:

16 Pallets CFF V110-1 Acrylic Fiber

20' Container required / BOLT seal required

Commodity: Acrylic Fiber

Each Pallet contains 39 bags Acrylic Fiber

Each Pallet Net weight = 390 lbs / 176.9 kgs

Each Pallet Gross Weight = approximately 450 lbs / 204.1 kgs

Each pallet approximate dimensions = 40 x 52 x 42H

Non Hazardous

HTC Code 5503.30.0000

Pallets are STACKABLE

Product of USA

Sterling Fibers TIN 76-0523577

Product to ship from:

Sterling Fibers, c/o Minifibers

2923 Boones Creek Road

Johnson City, TN 37615

Warehouse shipping hours 10:30 am - 3:30 PM (Containers may load earlier)

Loading appointments must be scheduled in advance. Contact Customerservice@sterlingfibers.com to schedule loading appointment.

Freight to be arranged by:

Booking:

20' Container #:

BOLT Seal:

REMITTANCE NOTE: ALL ORIGINATING & INTERMEDIARY BANKING CHARGES ARE FOR THE
ACCOUNT OF THE SENDER OF PAYMENT**For Sterling Fibers Use Only**

Order Entered by: _____ Production Scheduler: _____ Date Available for Shipment: _____

Total: \$44,678.40

Order Confirmation Date: _____ Order Confirmed with: _____ Confirmed by: _____ Telephone _____ Email _____ Fax _____