

Country of origin is United States of America

Sterling Fibers Inc 5005 Sterling Way Pace FL 32571 USA

Phone: 850 994-5311 Fax: 850 994-2579 Email: customerservice@sterlingfibers.com

Sterlingtibers Website: www.sterlingfibers.com

Invoice Number: SO32114—1

6/1/2021 Invoice Date: Due Date:

7/31/2021

Amount Due: \$14,040.00

BILL TO:

RANE BRAKE LINING LTD

IEC CODE 0488032644 PLOT NO 30, AMBATTUR INDUSTRIAL ESTATE

CHENNAI, 600 050, TAMILNADU,

INDIA

SHIP TO:

RANE BRAKE LINING LTD

IEC CODE 0488032644

PLOT NO 30, AMBATTUR INDUSTRIAL ESTATE

CHENNAI 600 050, TAMILNADU,

INDIA

CUSTOMER PO NO: STF/0056

INCOTERM:

Exworks Johnson City, TN

PAYMENT TERMS:

NET60

STERLING PRODUCT

PRODUCT DESCRIPTION

QUANTITY SHIPPED

2340 LB

PRICE

\$6.0000

AMOUNT

\$14,040.00

3160014.20

CFF V110-1 Acrylic Fiber

390 LBS PKGNO 71071001 390 LBS **PKGNO** 71071002 390 LBS **PKGNO** 71071003

390 LBS **PKGNO** 71071004 390 LBS **PKGNO** 71071005 390 LBS **PKGNO** 71071006

Notes:

Rane Account reference 50119 Packing Slip D2264 6 Pallets CFF V110-1 Acrylic Fiber Rane Material code R145160224

Commodity: Acrylic Fiber HTC Code 5503.30.0000 Non Hazardous

Sterling Fibers TIN = 76-0523577 Country of Origin: US

Freight Forwarder: Vanguard Logistics LCL Booking: CHE/MAD/D00411 Port of Discharge: Madras, Chennai, India

1061.41704 Kgs @ \$13.2276 = \$14,040.00 USD

Sterling Fibe

REMITTANCE INSTRUCTIONS:

Check: Payable to Sterling Fibers, Inc. and Mail to: 5005 Sterling Way, Pace, FL 32571

ACH: Synovus Bank, ABA 061100606, Sterling Fibers Account 832677

Domestic Wire Transfer: Synovus Bank, ABA 061100606, Sterling Fibers Acount 832677

International Wire Transfer: Synovus Bank, 800 Shades Creek Parkway, Birmingham, AL Swift Code FICOUS44, Beneficiary: Sterling Fibers, Acount 832677

These commodities are shipped from USA in accordance with the export administration regulalations. Diversion contrary to U.S. law prohibited.

Amount Due in USD:

\$14.040.00