

MASU BRAKES PVT LTD.
42 KM STONE DELHI ROHTAK ROAD, NH-10 BAHADURGARH, DISTT JHAJJAR,
HARYANA – 124507 (INDIA) EMAIL SALES@MASUBRAKES.COM

P. O. No. MASU/Sterling/143/21-22

September 24, 2021

To,
Sterling Fibers Inc.
5005 Sterling way,
Pace FL 32571, USA.

Dear Sir,

Please refer your Email DT. 24.07.2021, we are pleased to place our firm order as under:-

- | | |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Supplier | Sterling Fibers Inc. |
| 2. Description of Material | CFF V110-1 Acrylic Fiber |
| 3. Quantity | 1416 Kgs 8 Pallets load in 20” Club Container |
| 4. Price | USD 14.33/Kgs Ex-Works Johnson City, TN |
| 5. Shipment | Immediate |
| 6. Mode of Shipment | By Sea |
| 7. Final Destination of Delivery | ICD Garhi Harsaru Gurgaon Haryana |
| 8. Payment | NET 45 Days |
| 9. Documentation | A) Invoice (in quadruplicate)
B) Packing List (in quadruplicate)
C) Bill of Lading – Full Set
D) Certificate of Origin
E) Insurance Certificate covering all Risk
from Warehouse to Warehouse up to
consignee warehouse at Bahadurgarh
Haryana.
F) Test Certificate/Certificate of Analysis.
G) Fumigation Certificate.
H) MSDS |

10. Bill to & Ship to

MASU BRAKES PVT.LTD
42 Km Stone Delhi Rohtak Road
National Highway No. 10 P.O. Asaudha
Distt. Jhajjar Bahadurgarh Haryana
Tel: 01276-280737/738 Fax: 01276-
280736

11. IEC Code

0500054151 to mention on all documents.

12. GSTIN

06AACCM1760G1ZR

We would request you to send us formal confirmation and shipment schedule

The product shall confirm to the applicable Governmental regulations in the country of origin and in India.

Thanking You,

Yours faithfully

MASU BRAKES PVT. LTD.

SIGNATURE NOT REQUIRED. THIS IS SYSTEM GENERATED PURCHASE ORDER