



Sterling Fibers Inc
5005 Sterling Way
Pace FL 32571 USA
Phone: 850 994-5311 Fax: 850 994-2579
Email: customerservice@sterlingfibers.com
Website: www.sterlingfibers.com

INVOICE

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Invoice Number: SO31014— 1

Invoice Date: 10/6/2020

Due Date: 12/5/2020

Amount Due: \$37,440.00

Country of origin is United States of America

<u>BILL TO:</u>	<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	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>CUSTOMER PO NO:</u>	<u>INCOTERM:</u>	<u>PAYMENT TERMS:</u>
As stated below	Exworks Johnson City, TN	NET60

<u>STERLING PRODUCT</u>	<u>PRODUCT DESCRIPTION</u>	<u>QUANTITY SHIPPED</u>	<u>PRICE</u>	<u>AMOUNT</u>
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$6.0000	\$37,440.00
	390 LBS PKGNO 70073081			
	390 LBS PKGNO 70073082			
	390 LBS PKGNO 70073085			
	390 LBS PKGNO 70073086			
	390 LBS PKGNO 70073087			
	390 LBS PKGNO 70073088			
	390 LBS PKGNO 70073089			
	390 LBS PKGNO 70073090			
	390 LBS PKGNO 70073091			
	390 LBS PKGNO 70073092			
	390 LBS PKGNO 70073093			
	390 LBS PKGNO 70073094			
	390 LBS PKGNO 70073095			
	390 LBS PKGNO 70073096			
	390 LBS PKGNO 70073097			
	390 LBS PKGNO 70073098			

Notes:

This order is 2 purchase orders combined
 PO 5200028361 for 2400 kgs
 PO 5200028502 for 433 kgs

Supplier Code 118466
 Packing Slip D1538
 16 Pallets - CFF V110-1 Acrylic Fiber
 Customer Item Description: 01X0197 CY2402
 Commodity: Acrylic Fiber
 HTC Code 5503.30.0000
 Country of Origin: US

Freight arranged by: ECU Worldwide, Pick up order 194007
 Booking NAM4053266, 20' Container ECMU1828912, BOLT seal UL-3337416
 Vessel: CMA CGM Ivanhoe v.01N76E1MA

Total order = 2833.4 kgs x 13,227.8 = \$37,440.00 USD (Rounded)


 Laurie Funderburk, Sterling Fibers



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 Account 832677
 International Wire Transfer: Synovus Bank, Birmingham, AL Swift Code FICOUS44, Beneficiary: Sterling Fibers, Account 832677
 These commodities are shipped from USA in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

Amount Due in USD: **\$37,440.00**