



**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

Page 1 of 2

Invoice Number: SO33291—1

Invoice Date: 1/31/2022

Due Date: 4/16/2022

Amount Due: \$36,000.00

Country of origin is United States of America

<u>BILL TO:</u>	<u>SHIP TO:</u>
<b>BRAKE PARTS INDIA PVT LTD</b> IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8	<b>BRAKE PARTS INDIA PVT LTD</b> IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA

<b>CUSTOMER PO NO:</b> 60220051023	<b>INCOTERM:</b> Exworks Johnson City, TN 37615	<b>PAYMENT TERMS:</b> NET75
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	3120 LB	\$6.0000	\$18,720.00
	390 LBS PKGNO 71288046			
	390 LBS PKGNO 71288047			
	390 LBS PKGNO 71288048			
	390 LBS PKGNO 71288049			
	390 LBS PKGNO 71288050			
	390 LBS PKGNO 71288051			
	390 LBS PKGNO 71288052			
	390 LBS PKGNO 71288053			
3160023.20.PI	CFF V125-1 Acrylic Fiber	2880 LB	\$6.0000	\$17,280.00
	360 LBS PKGNO 71345057			
	360 LBS PKGNO 71345058			
	360 LBS PKGNO 71345059			
	360 LBS PKGNO 71345060			
	360 LBS PKGNO 72021004			
	360 LBS PKGNO 72021003			
	360 LBS PKGNO 72021002			
	360 LBS PKGNO 72021001			

## Notes:

Vendor 40077

Packing Slip: D2979

8 Pallets CFF V110-1 Acrylic Fiber - Export Pallets

Customer Code 051795 (CFF V110-1 Acrylic Fiber)

1415.2 Kgs X 13.23 = \$ 18,720.00 USD (rounded)

8 Pallets CFF V125-1 Acrylic Fiber - Export Pallets

Customer Code 051771 (CFF V125-1 Acrylic Fiber)

1306 Kgs X 13.23 = \$ 17,280.00 USD (rounded)

Shipment arranged by UTC Overseas

Booking RICC39405800

20' Container # TGBU335616 2, BOLT Seal UL-3336934

Emiy Wade, Sterling Fibers

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, 800 Shades Creek Parkway, 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.



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## REMITTANCE INSTRUCTIONS:

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Amount Due in USD: **\$36,000.00**