

## **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: SO32777 Order Date: 9/24/2021

> Terms: NET45

## <u>BILL TO</u> MASU BRAKES PVT. LTD.

42 KM STONE, DELHI ROHTAK ROAD, NH 10, P.O.ASAUDHA, DISTT. JHAJJAR, BAHADURGARH,

HARYANA - 124507 INDIA

IEC: 0500054151 / GST: 06AACCM1760G1ZR

SHIP TO

MASU BRAKES PVT. LTD.

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CUSTOMER PO NO. INCOTERM SHIP DATE DELIVERY DATE

As indicated below: Exworks Johnson City, TN 37615 10/13/2021

 STERLING PRODUCT
 DESCRIPTION
 QUANTITY UM
 PRICE
 AMOUNT

 3160014.20
 CFF V110-1 Acrylic Fiber
 3120 LB
 \$6,5000
 \$20,280.00

Notes:

Purchase order: MASU/Sterling/143/21-22

8 Pallets CFF V110-1 Acrylic Fiber - EXPORT Pallets

20' Container required / Bolt seal required

HTC Code 5503.30.0000 Non Hazardous Pallets are Stackable / 8 Total pallets / FCL 20' Sterling Fibers TIN 76-0523577 Each Pallet NET weight = 390 lbs / 176.9 kgs Each Pallet GROSS weight = Approximately 450 lbs / 204 kgs Each Pallet approximate dimensions - 40W x 52L x 42H

Order will ship from: Sterling Fibers C/O Minifibers 2923 Boones Creek Road Johnson City, TN 37615 Shipping warehouse hours 10 am - 3:30 pm (Container may load earlier)

1415.2 kgs X \$14.33= \$20,280.00 USD (Rounded)

Freight arranged by: Booking Vessel:

For Sterling Fibers Use Only						Total	\$20,200,00
Order Entered by:	Production Scheduler:	Date Available for Shipment:				Total:	\$20,280.00
Order Confirmation Date:	Order Confirmed with:	Confirmed by:	Telephone	Email	Fax		
Form Number: CUS-001	Revision Number: 016		Revision Date: 12/31/2014				