

**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 1

Invoice Number: SO34039— 1

Invoice Date: 5/10/2022

Due Date: 7/4/2022

Amount Due: \$13,962.00

Country of origin is United States of America

**BILL TO:****ROULUNDS BRAKING INDIA PVT. LTD.  
IEC NO: 0502015373  
PO BAHALGARH VILLAGE LIVASPUR  
DISTRICT SONEPAT 131021, HARYANA****SHIP TO:****ROULUNDS BRAKING (INDIA) PVT. LTD.  
IEC NO: 0502015373  
PO BAHALGARH VILLAGE LIVASPUR  
DISTRICT SONEPAT 131021, HARYANA****CUSTOMER PO NO:  
5200033931****INCOTERM:  
Exworks Johnson City, TN 37615****PAYMENT TERMS:  
NET 55 DAYS**

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	1950 LB	\$7.1600	\$13,962.00
	390 LBS PKGNO 72092022			
	390 LBS PKGNO 72092023			
	390 LBS PKGNO 72092024			
	390 LBS PKGNO 72092050			
	390 LBS PKGNO 72092051			

**Notes:***AIR Shipment  
Packing Slip: D3282  
Supplier Code 118466  
5 Pallets - CFF V110-1 Acrylic Fiber (Export Pallets)  
Customer Item Description: 01X0197 CY2402**884.5 kgs x 15.78 = \$13,962.00 USD (Rounded)**AGI C/O AIR INDIA  
MAWB# 098-9100-0840  
BOL# 21172*

*Emily Wade*  
Emily Wade Sterling Fibers, Inc

**REMITTANCE INSTRUCTIONS:**

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

**Amount Due in USD: \$13,962.00**

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.*