



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: SO33471— 1

Invoice Date: 2/16/2022

Due Date: 5/2/2022

Amount Due: \$9,144.00

Country of origin is United States of America

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

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
60220051512	Exworks Johnson City, TN 37615	NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160023.20.PI	CFF V125-1 Acrylic Fiber	1440 LB	\$6.3500	\$9,144.00
	360 LBS PKGNO 72021030			
	360 LBS PKGNO 72021031			
	360 LBS PKGNO 72021032			
	360 LBS PKGNO 72021033			

Notes:

Vendor 40077
AIR shipment with 4 total pallets as described below:

4 Pallets CFF V125-1 Acrylic Fiber - Export Pallets
(All Plastic Bags / 36 bags per pallet)
Customer Code 051771 (CFF V125-1 Acrylic Fiber)

653.2 Kgs X 14.00 = \$ 9144.00 USD (rounded)

AIR Carrier: AIR India, Flight 1011
BOL/Master AIR Waybill # 098-90813295


Emily Wade, 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, 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.

Amount Due in USD: **\$9,144.00**