

**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: SO33232— 1****Invoice Date: 2/22/2022****Due Date: 4/23/2022****Amount Due: \$53,235.00**

Country of origin is United States of America

<b>BILL TO:</b> <b>MAT BRAKES INDIA PVT. LTD</b> IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA		<b>SHIP TO:</b> <b>MAT BRAKES INDIA PVT. LTD</b> IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA			
<b>CUSTOMER PO NO:</b> See Below / OCEAN		<b>INCOTERM:</b> Exworks Johnson City, TN 37615		<b>PAYMENT TERMS:</b> NET60	
<b>STERLING PRODUCT</b>	<b>PRODUCT DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>		<b>PRICE</b>	<b>AMOUNT</b>
3160014.20	CFF V110-1 Acrylic Fiber	8190 LB		\$6.5000	\$53,235.00

390 LBS PKGNO 71341016  
390 LBS PKGNO 71341017  
390 LBS PKGNO 71341018  
390 LBS PKGNO 71341019  
390 LBS PKGNO 71341020  
390 LBS PKGNO 71341021  
390 LBS PKGNO 71341022  
390 LBS PKGNO 71341023  
390 LBS PKGNO 71341024  
390 LBS PKGNO 71341025  
390 LBS PKGNO 71341026  
390 LBS PKGNO 71341027  
390 LBS PKGNO 71341028  
390 LBS PKGNO 71341029  
390 LBS PKGNO 71341030  
390 LBS PKGNO 71341031  
390 LBS PKGNO 71341032  
390 LBS PKGNO 71341033  
390 LBS PKGNO 71341034  
390 LBS PKGNO 71341035  
390 LBS PKGNO 71341036

**Notes:**

Supplier Code 118466

Packing Slip: D3038

PO 5200031911; 5200032101 Combined for this order SO33232

21 Pallets - CFF V110-1 Acrylic Fiber

Customer Item Description: 01X0197 CY2402

Total order = 3714.9 kgs x 14.33 = \$53,235.00 USD (Rounded)

Sterling Fibers TIN 76-0523577

Freight to be arranged by: Freight Systems

Booking 190122100052

Container # TRHU4556419/ BOLT Seal # UL-3336935

*Emily Wade*  
Emily 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.



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 2 of 2

Invoice Number: SO33232— 1

Invoice Date: 2/22/2022

Due Date: 4/23/2022

Amount Due: \$53,235.00

Country of origin is United States of America

<b>BILL TO:</b>  <b>MAT BRAKES INDIA PVT. LTD</b> IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA		<b>SHIP TO:</b>  <b>MAT BRAKES INDIA PVT. LTD</b> IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA	
<b>CUSTOMER PO NO:</b> See Below / OCEAN	<b>INCOTERM:</b> Exworks Johnson City, TN 37615	<b>PAYMENT TERMS:</b> NET60	
<b>STERLING PRODUCT</b>	<b>PRODUCT DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>PRICE AMOUNT</b>

## 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: \$53,235.00