



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

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Invoice Number: SO32619— 1

Invoice Date: 12/13/2021

Due Date: 12/13/2021

Amount Due: \$2,535.00

Country of origin is United States of America

BILL TO:		SHIP TO:
MAKINO AUTOMOTIVE IEC NUMBER 6108000708 C-9, D-1 & 2, BHEL INDUST C-9, D-1 BAHADRABAD, HARIDWAR - 249403 UTTRAKHAND, INDIA		MAKINO AUTOMOTIVE IEC NUMBER 6108000708 C-9, D-1 & 2, BHEL INDUST C-9, D-1 BAHADRABAD, HARIDWAR - 249403 UTTRAKHAND, INDIA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
8121000763	Exworks Johnson City, TN 37615	CASH IN ADVANCE

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber 390 LBS PKGNO 71274001	390 LB	\$6.5000	\$2,535.00

Notes:

Supplier / Vendor number 2300821
Packing List D2838
Sterling Fibers TIN: 76-2523577
Shipped 12/13/2021
Pro # 71146849-4

1 Pallet CFF V110-1 Acrylic Fiber
Makino Material Code 105-0000233
Pallet NET weight = 390 lbs / 176.9 kgs
Pallet GROSS weight = Approximately 475 lbs / 215 kgs
Pallet approximate dimensions - 40W x 52L x 42H
Pallets are Stackable
Non Hazardous
HTC Code 5503.30.0000

Terms of Sale: Cash in Advance- INVOICE PAID IN FULL

Laurie Funderburk, Sterling Fibers, Inc.



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: **\$2,535.00**