

**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: SO33622

Order Date: 2/28/2022

Terms:

NET75

BILL TO BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8		SHIP TO BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA	
CUSTOMER PO NO. STF/086/AIR	INCOTERM Exworks Johnson City, TN 37615	SHIP DATE 3/3/2022	DELIVERY DATE
STERLING PRODUCT	DESCRIPTION	QUANTITY UM	PRICE AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	390 LB	\$6.3500 \$2,476.50

Notes:

Vendor 40077

AIR Shipment with 1 total pallet as described below: (BOLT seal required)

1 Pallet CFF V110-1 Acrylic Fiber - Export Pallets
Customer Code 051795 (CFF V110-1 Acrylic Fiber)

176.9 Kgs X 14.00 = \$ 2,476.50 USD (rounded)

Each Pallet net weight = 390 lbs / 176.9 kgs / Total NET weight = 3120 lbs / 1415.2227 kgs
Each Pallet gross Weight = 450 lbs / 204 kgs / Total GROSS weight = 3600 lbs / 1632.9492 kgs
Each pallet approximate dimension 40 x 52 x 42"HMarks on Pallets, Packing Slip and BOL:
Customer Code CHM-051795 (CFF V110-1 Acrylic Fiber)
Brake Parts India Pvt. Ltd
Village Rewli, PO Murthal
Sonapat, Haryana INDIA 131027All Pallets are stackable
Non Hazardous
HTC Code 5503.30.0000
Commodity - Acrylic Fibers
No License Required
Sterling Fibers TIN 76-0523577
Country of Origin: USGST No. 06AAGCA5049Q1Z8
TAN No. DELA20612EFreight Fowarder:
Product will ship from:
Sterling Fibers, C/O Minifibers
2923 Boones Creek Road
Johnson City, TN 37615
Send booking and dock receipt to: customerservice@sterlingfibers.com
Contact Emily at 850 994-5311 ext 565 to schedule loading appointment or email
customerservice@sterlingfibers.com
Warehouse shipping hours 10:30 am - 3:30 PM (Containers may load earlier)**For Sterling Fibers Use Only**

Order Entered by: _____ Production Scheduler: _____ Date Available for Shipment: _____

Total: \$2,476.50

Order Confirmation Date: _____ Order Confirmed with: _____ Confirmed by: _____ Telephone _____ Email _____ Fax _____