# Sterlingfibers

# **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: SO33232 Order Date: 12/29/2021

> Terms: NET60

### <u>BILL TO</u> MAT BRAKES INDIA PVT. LTD

IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA

### SHIP TO

MAT BRAKES INDIA PVT. LTD

IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI,

DIST. SONEPAT (HARYANA) 131 001, INDIA

CUSTOMER PO NO. INCOTERM SHIP DATE DELIVERY DATE

See Below Exworks Johnson City, TN 37615 1/19/2022

STERLING QUANTITY UM PRICE AMOUNT PRODUCT

3160014.20 CFF V110-1 Acrylic Fiber 12480 LB \$6.5000 \$81,120.00

#### Notes:

Supplier Code 118466

PO 5200031911; 5200032101 Combined for this order SO33232

32 Pallets - CFF V110-1 Acrylic Fiber (Export Pallets) Customer Item Description: 01X0197 CY2402

Total order = 5660.8 kgs x 14.33= \$81,120.00 USD (Rounded)

#### Order details:

32 Pallets CFF V110-1 Acrylic Fiber

40' HC Container required / BOLT seal required

Commodity: Acrylic Fiber

Each Pallet contains 39 bags Acrylic Fiber Each Pallet Net weight = 390 lbs / 176.9 kgs

Each Pallet Gross Weight = approximately 450 lbs / 204.1 kgs

Each pallet approximate dimensions = 40 x 52 x 42H

Non Hazardous

HTC Code 5503.30.0000 Pallets are STACKABLE

Product of USA

Sterling Fibers TIN 76-0523577

Product to ship from: Sterling Fibers, c/o Minifibers 2923 Boones Creek Road Johnson City, TN 37615

Warehouse shipping hours 10:30 am - 3:30 PM (Containers may load earlier)

Loading appointments must be scheduled in advance. Contact Customerservice@sterlingfibers.com to schedule loading appointment.

Freight to be arranged by:

FCL Booking: SSL Booking: Vessel:

| For Sterling Fibers Use Only |                       |                                |                           |       |     | Total  | ¢01 120 00  |
|------------------------------|-----------------------|--------------------------------|---------------------------|-------|-----|--------|-------------|
| Order Entered by:            | Production Scheduler: | _ Date Available for Shipment: |                           |       |     | Total: | \$81,120.00 |
| Order Confirmation Date:     | Order Confirmed with: | Confirmed by:                  | Telephone                 | Email | Fax |        |             |
| Form Number: CUS-001         | Revision Number: 016  |                                | Revision Date: 12/31/2014 |       |     |        |             |