



# Sterling Fibers Inc

5005 Sterling Way  
Pace FL 32571 USA

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Email: customerservice@sterlingfibers.com  
Website: www.sterlingfibers.com

# INVOICE

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Invoice Number: SO32859-1

Invoice Date: 12/9/2021

Due Date: 2/22/2022

Amount Due: \$53,280.00

Country of origin is United States of America

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

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
60220049408	Exworks Johnson City, TN 37615	NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	3120 LB	\$6.0000	\$18,720.00
	390 LBS PKGNO 71257032			
	390 LBS PKGNO 71257033			
	390 LBS PKGNO 71257034			
	390 LBS PKGNO 71257035			
	390 LBS PKGNO 71257036			
	390 LBS PKGNO 71257037			
	390 LBS PKGNO 71257038			
	390 LBS PKGNO 71257039			
3160023.20.PI	CFF V125-1 Acrylic Fiber	2880 LB	\$6.0000	\$17,280.00
	360 LBS PKGNO 71293001			
	360 LBS PKGNO 71293002			
	360 LBS PKGNO 71293003			
	360 LBS PKGNO 71293004			
	360 LBS PKGNO 71293005			
	360 LBS PKGNO 71293006			
	360 LBS PKGNO 71293007			
	360 LBS PKGNO 71293008			
3160023.20.PI	CFF V125-1 Acrylic Fiber	2880 LB	\$6.0000	\$17,280.00
	360 LBS PKGNO 71293009			
	360 LBS PKGNO 71293010			
	360 LBS PKGNO 71293011			
	360 LBS PKGNO 71293012			
	360 LBS PKGNO 71293013			
	360 LBS PKGNO 71293014			
	360 LBS PKGNO 71293015			
	360 LBS PKGNO 71293016			

## Notes:

Vendor 40077  
Packing Slip D2825

8 Pallets CFF V110-1 Acrylic Fiber - Export Pallets  
Customer Code 051795 (CFF V110-1 Acrylic Fiber)  
1415.2 Kgs X 13.23 = \$ 18,720.00 USD (rounded)

16 Pallets CFF V125-1 Acrylic Fiber  
(All Plastic Bags / 36 bags per pallet)  
Customer Code 051771 (CFF V125-1 Acrylic Fiber)  
2612.8 Kgs X 13.23 = \$ 34,560.00 USD (rounded)

Shipment arranged by UTC Overseas  
Booking 66096191  
40' Container # HLB1966924, BOLT Seal UL-3336915



*Laurie Funderburk*  
Laurie Funderburk, 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: **\$53,280.00**