



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: SO32478— 1

Invoice Date: 9/15/2021

Due Date: 11/14/2021

Amount Due: \$37,440.00

Country of origin is United States of America

BILL TO:	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	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:	PAYMENT TERMS:
520031448	Exworks Johnson City, TN 37615	NET60

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$6.0000	\$37,440.00
	390 LBS PKGNO 71168095			
	390 LBS PKGNO 71168096			
	390 LBS PKGNO 71168097			
	390 LBS PKGNO 71168098			
	390 LBS PKGNO 71168099			
	390 LBS PKGNO 71168100			
	390 LBS PKGNO 71168101			
	390 LBS PKGNO 71168102			
	390 LBS PKGNO 71168103			
	390 LBS PKGNO 71168104			
	390 LBS PKGNO 71168105			
	390 LBS PKGNO 71168106			
	390 LBS PKGNO 71168107			
	390 LBS PKGNO 71168108			
	390 LBS PKGNO 71168109			
	390 LBS PKGNO 71168110			

Notes:

Supplier Code 118466

Packing Slip D2517

16 Pallets - CFF V110-1 Acrylic Fiber

Customer Item Description: 01X0197 CY2402

Total order = 2833.4 kgs x 13,227.8 = \$37,440.00 USD (Rounded)

Sterling Fibers TIN 76-0523577

Freight to be arranged by: ECU

FCL Booking: NYC/MUN/0364865

SSL Booking: NAM4665025

20' Container TEMU2591459, BOLT seal UL-3336930

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: **\$37,440.00**