

**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: SO33079— 1

Invoice Date: 1/5/2022

Due Date: 3/21/2022

Amount Due: \$17,280.00

Country of origin is United States of America

BILL TO: BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8	SHIP TO: BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA
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CUSTOMER PO NO: 60220050112	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET75
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160023.20.Pi	CFF V125-1 Acrylic Fiber	2880 LB	\$6.0000	\$17,280.00
	360 LBS PKGNO 71345001			
	360 LBS PKGNO 71345002			
	360 LBS PKGNO 71345003			
	360 LBS PKGNO 71345004			
	360 LBS PKGNO 71345005			
	360 LBS PKGNO 71345006			
	360 LBS PKGNO 71345007			
	360 LBS PKGNO 71345008			

Notes:

Vendor 40077
8 Pallets CFF V125-1 Acrylic Fiber
(All Plastic Bags / 36 bags per pallet)
Customer Code 051771 (CFF V125-1 Acrylic Fiber)

PO60220050112

Packing Slip: D2886
Shipped 01/05/2022 via Estes Pro # 039-125305

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: **\$17,280.00**