



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: SO31560— 1

Invoice Date: 2/17/2021

Due Date: 5/3/2021

Amount Due: \$33,000.00

Country of origin is United States of America

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

CUSTOMER PO NO: 60220044224	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET75
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber 390 LBS PKGNO 70303065 390 LBS PKGNO 70303066 390 LBS PKGNO 70303067 390 LBS PKGNO 70303068 390 LBS PKGNO 70303069 390 LBS PKGNO 70303070 390 LBS PKGNO 70303071 390 LBS PKGNO 70303072	3120 LB	\$5.5000	\$17,160.00
3160023.20	CFF V125-1 Acrylic Fiber 360 LBS PKGNO 70365023 360 LBS PKGNO 70365024 360 LBS PKGNO 70365025 360 LBS PKGNO 70365026 360 LBS PKGNO 70365027 360 LBS PKGNO 70365028 360 LBS PKGNO 70365029 360 LBS PKGNO 70365030	2880 LB	\$5.5000	\$15,840.00

Notes:

Vendor 40077
20' Container to hold 16 pallets as follows:

8 Pallets CFF V110-1 Acrylic Fiber
Customer Code 051795 (CFF V110-1 Acrylic Fiber)
1415.2 Kgs X 12.1255 = \$ 17,160.00 USD (rounded)

8 Pallets CFF V125-1 Acrylic Fiber
Customer Code 051771 (CFF V125-1 Acrylic Fiber)
1306.4 Kgs X 12.1255 = \$ 15,840.00 USD (rounded)

Sterling Fibers TIN 76-0523577
Country of Origin: US

GST No. 06AAGCA5049Q1Z8
TAN No. DELA20612E

Freight Fowarder: ECU Worldwide
Booking RICB96123700, 20' Container # NYKU3859046, Seal UL-3337424

Laurie Funderburk
Laurie Funderburk, Sterling Fibers, Inc.



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: \$33,000.00