



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

Page 1 of 1

Invoice Number: SO33880— 1

Invoice Date: 4/14/2022

Due Date: 6/28/2022

Amount Due: \$2,476.50

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	
CUSTOMER PO NO: 60220052815		INCOTERM: Exworks Johnson City, TN 37615	
		PAYMENT TERMS: NET75	
STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber 390 LBS - PKGNO 72058048	390 LB	\$6.3500 \$2,476.50

Notes:

Vendor 40077
1 Pallet CFF V110-1 Acrylic Fiber - Export Pallets
Customer Code 051795 (CFF V110-1 Acrylic Fiber)
176.9 Kgs X 14.00 = \$ 2,476.50 USD (rounded)

Carrier: World Wide Express WWE: W210997714
Air Shipment BOL 174129239 SEFL Pro 74904263-0


Susan Allender, 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: **\$2,476.50**

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

PACKING SLIP

BILL TO:

Brake Parts India Pvt. Ltd.
IEC Code 0507083229
Village - Rewli, PO - Murthal
Dist - Sonapat, 131021 Haryana, India

SHIP TO:

Brake Parts India Pvt. Ltd.
IEC Code 0507083229
Village - Rewli, PO - Murthal
Dist - Sonapat, 131021 Haryana, India

DATE 04/13/2022		BILL OF LADING D3205 ₆		CARRIER Southeastern Freight Lines	
ORDER	CUSTOMER PO NO.	PKGS	DESCRIPTION OF MATERIALS	TOTAL NET	

6701	60220052815	1	ACPLP-0V1101-PF0F Custom Processed (CFF V110-1 Acrylic Fiber) Customer Code CHM-051795 Pallet: 72058048	390.00
F579103				390.00.

NOTES STERLING REF SO33880 GROSS WEIGHT: 436 lbs.

Grand Total	390.00
Shipping Units	1

Date: 04/13/2022

BILL OF LADING

SHIP FROM

Name: STERLING FIBERS C/O MINIFIBERS
Address: 2923 BOONES CREEK ROADCity/State/Zip: JOHNSON CITY, TN 37615
Ph: 850-994-5311 Contact: EMILYFOB: ☐

Bill of Lading Number: 174129239

Carrier Name: SOUTHEASTERN FREIGHT LINES

SCAC: SEFL

Pro n

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINESTo Trace Pro
www.SEFL.comCARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS
SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L, THE RELEASED
VALUES AND OTHER PROVISIONS OF NMFC 100 & SEFL 1090 SERIES TARIFFS.

21

74904263-0

SHIP TO

Name: AIR INDIA C/O ROADSPRINT
Address: 610 AIRPORT SOUTH PKWY
SUITE 100

Location#

City/State/Zip: ATLANTA, GA 30349

Ph: 770-909-0218 Contact: EXPORT RECEIVING

FOB: ☐

FREIGHT CHARGES BILL TO

Name: Worldwide Express
Address: 2323 Victory Avenue Ste 1600
City/State/Zip: Dallas, TX 75219Freight Charge Terms: (freight charges are prepaid by
Worldwide Express unless indicated otherwise)☐Master Bill of Lading:
with attached underlying Bill Of Lading

WWE Number: W210997714

SPECIAL INSTRUCTIONS: For assistance, please Email nhfreight@wwex.com

Handling Instructions: Call 603-373-0055 for immediate assistance for any pick-up or delivery issues.

Pickup Instructions: ORDER#SO33880

Delivery Instructions: PLEASE DELIVER WITH COPIES OF DOCS

REFERENCE NUMBER INFORMATION


REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
CR:drew@seacoastlogistics.com				0

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT			450		ACRYLIC FIBER, 40(L) x 52(W) x 42(H) DO NOT STACK	156600	110
1				450		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing
the agreed or declared value of property as follows: The agreed or declared value of the
property is specifically stated by the shipper to be not exceeding
perNote: Liability limitation for loss or damage in this shipment may be applicable. See 49
U.S.C. 14706(c)(1)(A) and (B)RECEIVED, subject to individually determined rates or contracts that have been agreed
upon in writing between the carrier and Worldwide Express Operations, LLC, a registered
motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal
regulations.

SHIPPER'S SIGNATURE / DATE

This is to certify that the above-named materials are
properly classified, described, packaged marked and
labeled, and are in proper condition for transportation
according to the applicable regulations of the
Department of Transportation.

(Signature) (Date)

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallet
☐ By Driver/Pieces

COD Amount: \$

Fee Terms: 3rd Party WWE

Remit Address:

Acceptable Forms of Payment:

☐ Bank Certified Check
☐ Company Check
☐ Personal Check
☐ Money Order

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required
placards. Carrier certifies emergency response information
was made available and /or carrier has DOT emergency
response guidebook or equivalent documentation in vehicle.
Property described above is received in good order, except as
noted.

(Signature) (Date)

3205

Ifunderburk

From: Shishir Gupta [sg@risusventures.com]
Sent: Tuesday, April 12, 2022 6:21 AM
To: Sterling - Customer Service
Cc: Sterling Fibers - Mr. Jim Hagerott
Subject: New PO - BPI - CFF V110 by air

MSG ID: STF/0094
Date: 12-Apr-2022

Sterling Fibers, USA

Dear Emily,

Please arrange shipment, on ex-works basis, as per details below:

Customer: Brake Parts India

Product Details:

Product Name	Quantity (kg)	PO Number
CFF V110-1	177	60220052815

V110
176.9 Kgs / 390 lbs
Air Shipment

Shipment: 13-Apr-2022
Payment terms: Net 75 days
Destination: Ex-works

BPI needs this shipment urgently and will pick it up by air. Collection is likely to happen within this week itself. Kindly ensure that the pallet is shrink wrapped.

Best regards,
Shishir Gupta

Risus Ventures (OPC) Pvt. Ltd.,
292, Ambica Vihar,
Delhi – 110087

Ph (M): +91 9810299618
Web: www.risusventures.com

4/12/2022



PURCHASE ORDER

F-28-01 (Rev. 01)

Bill To: Brake Parts India Pvt. Ltd
Vill. Rewli P.O. Murthal
Sonepat, Haryana
India - 131027

Purchase Order No 60220052815
Revision No 0
Order Date 12-APR-2022 05:01:45
Revision Date
Ship via

Tax ID:

Ship To: I01 Brake Parts External Warehouse
QILA NO. 54/15/2 DHATURI
Sonepat, Haryana
India - 131027

Buyer: Pankaj Parti
Phone:
Email: pankaj.parti@brakepartsinc.com

Approver:
Email:

Supplier: 40077 STERLING FIBERS INC
5005 STERLING WAY ,
PACE, FL 32571
United States
GST NO:

Currency: USD
Payment Terms NET82
FOB / INCO Terms EX-WORKS
Freight Terms

Contact Person: ALLENDER SUSAN
Phone: 3423779850-994257
Email: sallender@sterlingfibers.com

SN	Item Code	Description	IGST%	CGST%	SGST%	Need Date	Qty	UOM	Unit Price	Amount
1	051795	CHM-51795				19-APR-22	176.9	KG	14	2,476.60

Sub Total 2,476.60
Other
Total 2,476.60

Terms and Conditions:

Note:

(This is computer generated PO, needs no signature)
For Brake Parts India Pvt. Ltd.

GST NO.
TAN NO.
RANGE
DIVISION
COLLECTORATE 06AAGCA5049Q1Z8

PURCHASE ORDER



F-28-01 (Rev. 01)

SPECIAL INSTRUCTIONS:

- 1) Please mention our Purchase Order Number on Invoice & Packing List.
- 2) Please acknowledge the receipt of this Order & confirm delivery dates
- 3) Please send one set of documents by email as soon as material is shipped
- 4) Original set of documents should be couriered to us immediately after dispatch
- 5) Please mention gross weight & net weight on packing list for each box.
- 6) Any shortage/damages to material in transit will be recovered from you / Insurance Company as follow.
- 7) If material is Hazardous then send MSDS before delivery.

TERMS & CONDITIONS:-

OTHER TERMS

- Supply should be strictly according to the specification
- Rejection if any will be replaced by the supplier on FOC Basis.
- You are primarily responsible for supplying quality products strictly as per agreed specification / requirements. Supplies once accepted if found to have any design/ material/manufacturing/process defects at a later will be returned to you and defective parts(s) shall be replaced by you at your cost.
- **Guarantee/Warranty Certificate** should be submitted along with the dispatch documents.
- Only BPI INDIA Quality approved material can be dispatched.
- **SUPPLIED MATERIAL SHOULD BE ASBESTOS FREE"(0% ASBESTOS)".**

Documentation Distribution List:

pankaj.parti@brakepartsinc.com

ramesh.gupta@brakepartsinc.com

BPITrafficDispatch@brakepartsinc.com