

**Sterling Fibers Inc**

5005 Sterling Way

Pace FL 32571 USA

Telephone 850 994-5311 Fax 850 994-2579

Email: customerservice@sterlingfibers.com

Country of Origin: US

PROFORMA INVOICE**Order Acknowledgement**

Order Number: SO33281

Order Date: 1/6/2022

Terms:

NET75

<u>BILL TO</u> BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8		<u>SHIP TO</u> BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA	
CUSTOMER PO NO. 60220050957	INCOTERM Exworks Johnson City, TN 37615	SHIP DATE 1/31/2022	DELIVERY DATE
STERLING PRODUCT	DESCRIPTION	QUANTITY UM	PRICE AMOUNT
3160023.20.PB	CFF V125-1 Acrylic Fiber	8640 LB	\$6.0000 \$51,840.00

Notes:*Vendor 40077**24 Pallets CFF V125-1 Acrylic Fiber - Export Pallets**(All Plastic Bags / 36 bags per pallet)**Customer Code 051771 (CFF V125-1 Acrylic Fiber)**This order to be combined with SO33140 / PO 60220050267**3919.2 Kgs X 13.23 = \$ 51851.00USD (rounded)***For Sterling Fibers Use Only**

Order Entered by: _____ Production Scheduler: _____ Date Available for Shipment: _____

Total: \$51,840.00

Order Confirmation Date: _____ Order Confirmed with: _____ Confirmed by: _____ Telephone _____ Email _____ Fax _____