



# 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: SO32176— 1

Invoice Date: 6/14/2021

Due Date: 8/28/2021

Amount Due: \$31,680.00

Country of origin is United States of America

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

<u>CUSTOMER PO NO:</u>	<u>INCOTERM:</u>	<u>PAYMENT TERMS:</u>
60220046752	Exworks Johnson City, TN 37615	NET75

<u>STERLING PRODUCT</u>	<u>PRODUCT DESCRIPTION</u>	<u>QUANTITY SHIPPED</u>	<u>PRICE</u>	<u>AMOUNT</u>
3160023.20	CFF V125-1 Acrylic Fiber	5760 LB	\$5.5000	\$31,680.00
	360 LBS PKGNO 71057017			
	360 LBS PKGNO 71057018			
	360 LBS PKGNO 71057019			
	360 LBS PKGNO 71057020			
	360 LBS PKGNO 71057021			
	360 LBS PKGNO 71057022			
	360 LBS PKGNO 71057023			
	360 LBS PKGNO 71057024			
	360 LBS PKGNO 71057025			
	360 LBS PKGNO 71057026			
	360 LBS PKGNO 71057027			
	360 LBS PKGNO 71057028			
	360 LBS PKGNO 71057029			
	360 LBS PKGNO 71057030			
	360 LBS PKGNO 71057031			
	360 LBS PKGNO 71057032			

## Notes:

Vendor 40077

Packing Slip D2314

16 Pallets CFF V125-1 Acrylic Fiber

(All Plastic Bags / 36 bags per pallet)

Customer Code 051771 (CFF V125-1 Acrylic Fiber)

2612.8 Kgs X 12.1255 = \$ 31,680.00 USD (rounded)

Non Hazardous

HTC Code 5503.30.0000

Commodity - Acrylic Fibers

No License Required

Sterling Fibers TIN 76-0523577

Country of Origin: US

GST No. 06AAGCA5049Q1Z8

TAN No. DELA20612E

Freight Fowarder: UTC Overseas

Booking RICBDR953900

20' Container # NYKU970874-6, Bolt seal UL-3336929



*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: **\$31,680.00**