

**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: SO30780

Order Date: 7/10/2020

Terms:

NET60

<u>BILL TO</u> RANE BRAKE LINING LTD IEC CODE 0488032644 PLOT NO 30, AMBATTUR INDUSTRIAL ESTATE CHENNAI, 600 050, TAMILNADU, INDIA		<u>SHIP TO</u> RANE BRAKE LINING LTD IEC CODE 0488032644 PLOT NO 30, AMBATTUR INDUSTRIAL ESTATE CHENNAI 600 050, TAMILNADU, INDIA	
CUSTOMER PO NO.	INCOTERM CIF Chennai / Sea Port of Discharge:Madras	SHIP DATE 7/27/2020	DELIVERY DATE
STERLING PRODUCT	DESCRIPTION	QUANTITY UM	PRICE AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	2340 LB	\$6.00 \$14,040.00
Freight	Freight - CIF Chennai	1 LOT	\$2,898.00 \$2,898.00

Notes:

Rane Account reference 50119
6 Pallets CFF V110-1 Acrylic Fiber - Export Pallets
Rane Material code R145160224

Do NOT double stack and band pallets together
VGM Required
Each Pallet approximate dimensions = 40 x 52 x 42H
Each Pallet approximate gross weight = 450 lbs
Product to ship from:
2923 Boones Creek Road
Johnson City, TN 37615
Warehouse shipping hours M-F 10:30 am - 03:30 pm

Freight Forwarder:
LCL Booking
Vessel:
Port of Discharge: Madras, Chennai, India

1061.41704 Kgs @ 13.2276 = \$14,040.00

Rane Contact Information
Contact person: Mr. R. Prabhu
Contact no: +91 9865199065
Email: r.prabhu@rane.co.in

For Sterling Fibers Use Only

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

Total: \$16,938.00

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