Sterlingfibers

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: SO33565 Order Date: 2/17/2022

> Terms: NET75

BILL TO SHIP TO

IEC CODE 0507083229

VILLAGE - REWLI, PO MURTHAL

BRAKE PARTS INDIA PVT LTD

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. INCOTERM SHIP DATE DELIVERY DATE

60220051727 Exworks Johnson City, TN 37615 2/23/2022

STERLING DESCRIPTION QUANTITY UM PRICE AMOUNT
PRODUCT

3160023.20.PB CFF V125-1 Acrylic Fiber 2880 LB \$6.3500 \$18,288.00

Notes:

Vendor 40077

AIR Shipment: 8 pallets as follows:

8 Pallets CFF V125-1 Acrylic Fiber - Export Pallets (All Plastic Bags / 36 bags per pallet) Customer Code 051771 (CFF V125-1 Acrylic Fiber)

1306 Kgs X 14.00 = \$ 18,288.00 USD (rounded)

Each Pallet net weight = 360 lbs / 163.3 kgs Each Pallet gross Weight = 410 lbs / 186 kgs Each pallet approximate dimension 40 x 52 x 42"H

Marks on Pallets, Packing Slip and BOL: Customer Code CHM-051771 (CFF V125-1 Acrylic Fiber) Brake Parts India Pvt. Ltd Village Rewli, PO Murthal Sonepat, Haryana INDIA 131027

All Pallets are stackable 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: Product will ship from: Sterling Fibers, C/O Minifibers 2923 Boones Creek Road Johnson City, TN 37615

Send booking and dock receipt to: customerservice@sterlingfibers.com

Contact Laurie at 850 994-5311 ext 565 to schedule loading appointment or email

customerservice@sterlingfibers.com

Warehouse shipping hours 10:30 am - 3:30 PM (Containers may load earlier)

For Sterling Fibers Use Only						Totalı	¢10 200 00
Order Entered by:	Production Scheduler:	Date Available for Shipment:				Total:	\$18,288.00
Order Confirmation Date:	Order Confirmed with:	Confirmed by:	Telephone	Email	Fax		
Form Number: CUS-001	Revision Number: 016		Revision Date: 12/31/2014				