



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

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Invoice Number: SO33494— 1

Invoice Date: 2/17/2022

Due Date: 4/18/2022

Amount Due: \$27,885.00

Country of origin is United States of America

BILL TO:

MAT BRAKES INDIA PVT. LTD
IEC NO 0511043040
PLOT NO. 65, SECTOR 53, PHASE V,
INDUSTRIAL ESTATE KUNDLI,
DIST. SONEPAT (HARYANA) 131 001, INDIA

SHIP TO:

MAT BRAKES INDIA PVT. LTD
IEC NO 0511043040
PLOT NO. 65, SECTOR 53, PHASE V,
INDUSTRIAL ESTATE KUNDLI,
DIST. SONEPAT (HARYANA) 131 001, INDIA

CUSTOMER PO NO:
See Below / AIR

INCOTERM:
Exworks Johnson City, TN 37615

PAYMENT TERMS:
NET60

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	4290 LB	\$6.5000	\$27,885.00
	390 LBS PKGNO 71341037			
	390 LBS PKGNO 71341038			
	390 LBS PKGNO 71341039			
	390 LBS PKGNO 71341040			
	390 LBS PKGNO 71341041			
	390 LBS PKGNO 71341042			
	390 LBS PKGNO 71341043			
	390 LBS PKGNO 71341044			
	390 LBS PKGNO 71341045			
	390 LBS PKGNO 71341046			
	390 LBS PKGNO 71341047			

Notes:

Supplier Code 118466

Packing Slip: D3039

AIR SHIPMENT

11 Pallets - CFF V110-1 Acrylic Fiber (Export Pallets)

Customer Item Description: 01X0197 CY2402

1945.9 kgs x 14.33= \$27,885.00 USD (Rounded)

Sterling Fibers TIN 76-0523577

Freight to be arranged by:

Tranco Global

AIR India/ Flight AI126

Shipment: SSEA00010314

Trailer # 68270/ Seal # E5191698

Emily Wade
Emily Wade, Sterling Fibers



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: **\$27,885.00**