



# 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: SO33565— 1

Invoice Date: 2/24/2022

Due Date: 5/10/2022

Amount Due: \$18,288.00

Country of origin is United States of America

BILL TO:	SHIP TO:
BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL 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:	PAYMENT TERMS:
60220051727	Exworks Johnson City, TN 37615	NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160023.20.PI	CFF V125-1 Acrylic Fiber	2880 LB	\$6.3500	\$18,288.00
	360 LBS PKGNO 72021034			
	360 LBS PKGNO 72021035			
	360 LBS PKGNO 72021036			
	360 LBS PKGNO 72021037			
	360 LBS PKGNO 72021038			
	360 LBS PKGNO 72021039			
	360 LBS PKGNO 72021040			
	360 LBS PKGNO 72021041			

## 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)

Carrier: Estes Express Lines

Carrier Quote: L3Y9DZS

BOL#: 1588735

Pro#: 039-1241761

  
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: **\$18,288.00**