



**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: **SO34957 — 1**  
Invoice Date: **3/9/2023**  
Due Date: **3/9/2023**  
Amount Due: **\$2,870.40**

Country of origin is United States of America

<b>BILL TO:</b> <b>MAKINO AUTOMOTIVE</b> IEC NUMBER 6108000708 C-9, D-1 & 2, BHEL INDUST C-9, D-1 BAHADRABAD, HARIDWAR - 249403 UTTRAKHAND, INDIA		<b>SHIP TO:</b> <b>MAKINO AUTOMOTIVE</b> IEC NUMBER 6108000708 C-9, D-1 & 2, BHEL INDUST C-9, D-1 BAHADRABAD, HARIDWAR - 249403 UTTRAKHAND, INDIA	
<b>CUSTOMER PO NO:</b> 8131001180		<b>INCOTERM:</b> Exworks Johnson City, TN 37615	
		<b>PAYMENT TERMS:</b> CASH IN ADVANCE	
<b>STERLING PRODUCT</b>	<b>PRODUCT DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>PRICE      AMOUNT</b>
3160014.20	CFF V110-1 Acrylic Fiber 390 LBS    PKGNO 72204031	390    LB	\$7.3600      \$2,870.40

**Notes:**  
Supplier / Vendor number 2300821  
Packing Slip: D4052  
Sterling Fibers TIN: 76-0523577  
  
176.9 kgs X \$16.23 = \$ 2,870.40 USD (Rounded)  
  
Makino Material Code 105-0000233  
Non Hazardous  
HTC Code 5503.30.0000  
  
Terms of Sale: Cash in Advance - INVOICE PAID IN FULL  
  
Shipment arranged on 03/09/2023 by Vanguard Logistics/ transported via Southeastern Freight Lines  
Pro#: 77118888-9  
Booking #: CHE/DLH/D02952

*Emily Wade*  
Emily Wade, 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: **\$2,870.40**