

**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: SO33140

Order Date: 12/8/2021

Terms:

NET75

<u>BILL TO</u> BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8		<u>SHIP TO</u> BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA	
CUSTOMER PO NO. 60220050267	INCOTERM Exworks Johnson City, TN 37615	SHIP DATE 12/20/2021	DELIVERY DATE
STERLING PRODUCT	DESCRIPTION	QUANTITY UM	PRICE AMOUNT
3160023.20.PB	CFF V125-1 Acrylic Fiber	2880 LB	\$6.0000 \$17,280.00

Notes:

Vendor 40077

8 Pallets CFF V125-1 Acrylic Fiber - Export Pallets

(All Plastic Bags / 36 bags per pallet)

Customer Code 051771 (CFF V125-1 Acrylic Fiber)

This order to be combined with SO33079 / PO 60220050112

1306.4 Kgs X 13.23 = \$ 17,280.00 USD (rounded)

For Sterling Fibers Use Only

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

Total: \$17,280.00

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