



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: SO31492— 1

Invoice Date: 1/15/2021

Due Date: 3/31/2021

Amount Due: \$17,160.00

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 - SONPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8	BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONPAT, HARYANA - 131021 INDIA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
60220043883	Exworks Johnson City, TN 37615	NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	3120 LB	\$5.5000	\$17,160.00
	390 LBS PKGNO 70212057			
	390 LBS PKGNO 70212058			
	390 LBS PKGNO 70212059			
	390 LBS PKGNO 70265015			
	390 LBS PKGNO 70265064			
	390 LBS PKGNO 70265065			
	390 LBS PKGNO 70265066			
	390 LBS PKGNO 70265067			

Notes:

Vendor 40077
 Packing Slip D1818

8 Pallets CFF V110-1 Acrylic Fiber
 Customer Code 051795 (CFF V110-1 Acrylic Fiber)
 Country of Origin: US

GST No. 06AAGCA5049Q1Z8
 TAN No. DELA20612E

1415 Kgs X 12.1255 = \$ 17,160.00 USD (rounded)

Freight arranged by Amass International
 SSL Booking: ANYC2012643
 Shipped 1/15/2021 via SEFL, Pro # 63582298-9



Laurie Funderburk

Laurie Funderburk, 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, 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: **\$17,160.00**