



**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: SO33111— 1

Invoice Date: 4/8/2022

Due Date: 6/2/2022

Amount Due: \$40,560.00

Country of origin is United States of America

**BILL TO:**

**ROULUNDS BRAKING INDIA PVT. LTD.**

IEC NO: 0502015373

PO BAHALGARH VILLAGE LIVASPUR

DISTRICT SONEPAT 131021, HARYANA

**SHIP TO:**

**ROULUNDS BRAKING (INDIA) PVT. LTD.**

IEC NO: 0502015373

PO BAHALGARH VILLAGE LIVASPUR

DISTRICT SONEPAT 131021, HARYANA

**CUSTOMER PO NO:**

5200032154

**INCOTERM:**

Exworks Johnson City, TN 37615

**PAYMENT TERMS:**

NET 55 DAYS

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$6.5000	\$40,560.00
	390 LBS PKGNO 72050104			
	390 LBS PKGNO 72050105			
	390 LBS PKGNO 72050106			
	390 LBS PKGNO 72050107			
	390 LBS PKGNO 72050108			
	390 LBS PKGNO 72050109			
	390 LBS PKGNO 72050110			
	390 LBS PKGNO 72050111			
	390 LBS PKGNO 72050112			
	390 LBS PKGNO 72050113			
	390 LBS PKGNO 72050114			
	390 LBS PKGNO 72050115			
	390 LBS PKGNO 72050116			
	390 LBS PKGNO 72050117			
	390 LBS PKGNO 72058011			
	390 LBS PKGNO 72058012			

**Notes:**

Supplier Code 118466

Packing Slip: D3192

16 Pallets - CFF V110-1 Acrylic Fiber

Customer Item Description: 01X0197 CY2402

2830.4 kgs x 14.33 = \$40,560.00 USD (Rounded)

HTC Code 5503.30.0000

Product of USA

Sterling Fibers TIN 76-0523577

Freight to be arranged by: Citi Freight Logistics

Booking: RICCN7444400

20' Container: SEGU2123317

BOLT Seal: UL-3336936



*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: \$40,560.00**