



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: SO30758— 1

Invoice Date: 8/4/2020

Due Date: 10/18/2020

Amount Due: \$34,320.00

Country of origin is United States of America

BILL TO:	SHIP TO:
BRAKE PARTS INDIA PVT LTD	BRAKE PARTS INDIA PVT LTD
IEC CODE 0507083229	IEC CODE 0507083229
VILLAGE - REWLI, PO - MURTHAL	VILLAGE - REWLI, PO - MURTHAL
DIST - SONPAT, HARYANA - 131027	DIST - SONPAT, HARYANA - 131021
INDIA	INDIA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
60220041041,42	Exworks Johnson City, TN 37615	NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$5.5000	\$34,320.00

390 LBS PKGNO 70058043
390 LBS PKGNO 70058044
390 LBS PKGNO 70058045
390 LBS PKGNO 70058046
390 LBS PKGNO 70058047
390 LBS PKGNO 70058048
390 LBS PKGNO 70058049
390 LBS PKGNO 70058050
390 LBS PKGNO 70058051
390 LBS PKGNO 70058052
390 LBS PKGNO 70058053
390 LBS PKGNO 70058054
390 LBS PKGNO 70058055
390 LBS PKGNO 70058056
390 LBS PKGNO 70058057
390 LBS PKGNO 70073001

Notes:

Vendor 40077
Packing Slip D1361
16 Pallets CFF V110-1 Acrylic Fiber
Customer Code 051795 (CFF V110-1 Acrylic Fiber)

GST No. 06AAGCA5049Q1Z8
TAN No. DELA20612E

Non Hazardous
HTC Code 5503.30.0000
Commodity - Acrylic Fibers
No License Required
Sterling Fibers TIN 76-0523577
Country of Origin: US

2830.4 Kgs X 12.1255 = \$ 34,320.00 USD (rounded)

Freight arranged by Kim Line
SSL Booking: RICABJ068900
Container # KKTU7807527, BOLT seal # UL-3337425
Vessel: CMA CGM Ivanhoe v.0228

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: **\$34,320.00**