



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: SO34380— 1

Invoice Date: 8/17/2022

Due Date: 10/11/2022

Amount Due: \$44,678.40

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:

5200034281

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	\$7.1600	\$44,678.40
	390 LBS PKGNO 72148039			
	390 LBS PKGNO 72148040			
	390 LBS PKGNO 72148041			
	390 LBS PKGNO 72148042			
	390 LBS PKGNO 72148043			
	390 LBS PKGNO 72148044			
	390 LBS PKGNO 72148045			
	390 LBS PKGNO 72148046			
	390 LBS PKGNO 72148047			
	390 LBS PKGNO 72148048			
	390 LBS PKGNO 72148049			
	390 LBS PKGNO 72148050			
	390 LBS PKGNO 72148051			
	390 LBS PKGNO 72148052			
	390 LBS PKGNO 72148053			
	390 LBS PKGNO 72148054			

Notes:

Supplier Code 118466

Packing Slip: D3555

16 Pallets - CFF V110-1 Acrylic Fiber

Customer Item Description: 01X0197 CY2402

2830.4 kgs x \$15.78 = \$44,678.40 USD (Rounded)

Order details:

16 Pallets / 20' Container - BOLT seal required

Each Pallet contains 39 bags Acrylic Fiber

Each Pallet Net weight = 390 lbs / 176.9 kgs

Freight to be arranged by: CH Robinson

Booking: NAM5598499

Carrier: Continuum Transportation

Container #: TEMU2945980

Seal #: UL-3336907

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: **\$44,678.40**