



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: SO32642— 1

Invoice Date: 9/3/2021

Due Date: 11/17/2021

Amount Due: \$10,800.00

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:
60220048591	Exworks Johnson City, TN 37615	NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160023.20	CFF V125-1 Acrylic Fiber	1800 LB	\$6.0000	\$10,800.00
	360 LBS PKGNO 71130034			
	360 LBS PKGNO 71130035			
	360 LBS PKGNO 71130036			
	360 LBS PKGNO 71130037			
	360 LBS PKGNO 71130038			

Notes:

Vendor 40077
5 Pallets CFF V125-1 Acrylic Fiber
(All Plastic Bags / 36 bags per pallet)
Customer Code 051771 (CFF V125-1 Acrylic Fiber)

816.5.7 Kgs X 13.23 = \$ 10,800.00 USD (rounded)

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

GST No. 06AAGCA5049Q1Z8
TAN No. DELA20612E

Booking 941749CTNAV
Bill of Lading SHP2682570 via R&L Carriers, Pro # 84553370-1


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, 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: **\$10,800.00**