



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: SO35065— 1
Invoice Date: 2/22/2023
Due Date: 4/18/2023
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
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CUSTOMER PO NO: 5200035643	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET 55 DAYS
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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 72197064			
	390 LBS PKGNO 72197065			
	390 LBS PKGNO 72197066			
	390 LBS PKGNO 72197067			
	390 LBS PKGNO 72197068			
	390 LBS PKGNO 72197069			
	390 LBS PKGNO 72204014			
	390 LBS PKGNO 72204015			
	390 LBS PKGNO 72204016			
	390 LBS PKGNO 72204017			
	390 LBS PKGNO 72204018			
	390 LBS PKGNO 72204019			
	390 LBS PKGNO 72204020			
	390 LBS PKGNO 72204021			
	390 LBS PKGNO 72204022			
	390 LBS PKGNO 72204023			

Notes:
Supplier Code 118466
Packing Slip: D4010
16 Pallets - CFF V110-1 Acrylic Fiber
Customer Item Description: 01X0197 CY2402

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

Non Hazardous
Commodity: Acrylic Fiber
HTC Code 5503.30.0000
Pallets are STACKABLE
Product of USA
Sterling Fibers TIN 76-0523577

Freight to be arranged by: CH Robinson
Booking: NAM6046946
Carrier: Christal Lines
Container: CAIU3247531
BOLT Seal: UL-3336905

REMITTANCE NOTE: ALL ORIGINATING & INTERMEDIARY BANKING CHARGES ARE FOR THE ACCOUNT OF THE SENDER OF PAYMENT


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
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