



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: SO32262— 1

Invoice Date: 7/2/2021

Due Date: 9/15/2021

Amount Due: \$15,840.00

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 - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8		BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA	

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
60220047052	Exworks Johnson City, TN 37615	NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160023.20	CFF V125-1 Acrylic Fiber	2880 LB	\$5.5000	\$15,840.00
	360 LBS PKGNO 71057033			
	360 LBS PKGNO 71057034			
	360 LBS PKGNO 71130018			
	360 LBS PKGNO 71130019			
	360 LBS PKGNO 71130020			
	360 LBS PKGNO 71130021			
	360 LBS PKGNO 71130022			
	360 LBS PKGNO 71130023			

Notes:

Vendor 40077
Packing Slip D2365
8 Pallets CFF V125-1 Acrylic Fiber
(All Plastic Bags / 36 bags per pallet)
Customer Code 051771 (CFF V125-1 Acrylic Fiber)

1306.4 Kgs X 12.1255 = \$ 15,840.00 USD (rounded)

ALL 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

Shipped from Johnson City, TN July 2, 2021
Booking ANYC3001078
Inland freight, AAA Cooper, Pro # 20738340-7

Laure Funderburk
Laure 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: **\$15,840.00**