



Sterling Fibers Inc
5005 Sterling Way
Pace FL 32571 USA
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Email: customerservice@sterlingfibers.com
Website: www.sterlingfibers.com

INVOICE

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Invoice Number: SO32274— 1

Invoice Date: 7/29/2021

Due Date: 9/27/2021

Amount Due: \$37,440.00

Country of origin is United States of America

<u>BILL TO:</u>	<u>SHIP TO:</u>
MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA	MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA

<u>CUSTOMER PO NO:</u>	<u>INCOTERM:</u>	<u>PAYMENT TERMS:</u>
5200031038	Exworks Johnson City, TN 37615	NET60

<u>STERLING PRODUCT</u>	<u>PRODUCT DESCRIPTION</u>	<u>QUANTITY SHIPPED</u>	<u>PRICE</u>	<u>AMOUNT</u>
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$6.0000	\$37,440.00
	390 LBS PKGNO 71120019			
	390 LBS PKGNO 71120020			
	390 LBS PKGNO 71120021			
	390 LBS PKGNO 71120022			
	390 LBS PKGNO 71120023			
	390 LBS PKGNO 71120024			
	390 LBS PKGNO 71120025			
	390 LBS PKGNO 71120026			
	390 LBS PKGNO 71120027			
	390 LBS PKGNO 71120028			
	390 LBS PKGNO 71120029			
	390 LBS PKGNO 71120030			
	390 LBS PKGNO 71120031			
	390 LBS PKGNO 71120032			
	390 LBS PKGNO 71120033			
	390 LBS PKGNO 71120034			

Notes:

Packing Slip D2447
 16 Pallets - CFF V110-1 Acrylic Fiber
 Customer Item Description: 01X0197 CY2402

2833.4 kgs x 13,227.8 = \$37,440.00 USD (Rounded)

Shipment arranged by: ECU Worldwide
 FCL Booking: NYC/MUN/0342117
 SSL Booking: NAM4583466
 20' Container # CMAU0560695, Seal # E5191137

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, 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: **\$37,440.00**