



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: SO33463— 1

Invoice Date: 4/20/2022

Due Date: 7/4/2022

Amount Due: \$62,484.00

Country of origin is United States of America

BILL TO:

BRAKE PARTS INDIA PVT LTD
IEC CODE 0507083229
VILLAGE - REWLI, PO MURTHAL
DIST - SONPAT, HARYANA - 131027 INDIA
GST: 06AAGCA5049Q1Z8

SHIP TO:

BRAKE PARTS INDIA PVT LTD
IEC CODE 0507083229
VILLAGE - REWLI, P.O. MURTHAL
SONPAT, HARYANA - 131021 INDIA

CUSTOMER PO NO:
60220051212

INCOTERM:
Exworks Johnson City, TN 37615

PAYMENT TERMS:
NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber 390 LBS PKGNO 72050080 390 LBS PKGNO 72050081 390 LBS PKGNO 72050082 390 LBS PKGNO 72050083 390 LBS PKGNO 72050084 390 LBS PKGNO 72050085 390 LBS PKGNO 72050086 390 LBS PKGNO 72050087 390 LBS PKGNO 72050088 390 LBS PKGNO 72050089 390 LBS PKGNO 72050090 390 LBS PKGNO 72050091 390 LBS PKGNO 72050092 390 LBS PKGNO 72050093 390 LBS PKGNO 72050094 390 LBS PKGNO 72050095	6240 LB	\$6.3500	\$39,624.00
3160023.20.PI	CFF V125-1 Acrylic Fiber 360 LBS PKGNO 72031001 360 LBS PKGNO 72031002 360 LBS PKGNO 72031071 360 LBS PKGNO 72031072 360 LBS PKGNO 72031073 360 LBS PKGNO 72031074 360 LBS PKGNO 72031075 360 LBS PKGNO 72031076 360 LBS PKGNO 72031077 360 LBS PKGNO 72031078	3600 LB	\$6.3500	\$22,860.00

Notes:

Vendor 40077
Packing Slip: D3142
40' HC with 26 total pallets as described below: (BOLT seal required)

16 Pallets CFF V110-1 Acrylic Fiber - Export Pallets
Customer Code 051795 (CFF V110-1 Acrylic Fiber)

2830.4 Kgs X 14.00 = \$ 39,624.00 USD (rounded)

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

1633 Kgs X 14.00 = \$ 22,860.00 USD (rounded)

Freight Forwarder: UTC Overseas
40' HC Container: TCNU8152520
BOLT Seal: UL-3336938
Booking: 60797207



Emily Wade
Emily Wade, Sterling Fibers Inc



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CUSTOMER PO NO: 60220051212		INCOTERM: Exworks Johnson City, TN 37615	
		PAYMENT TERMS: NET75	
STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE AMOUNT

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: **\$62,484.00**