



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: SO30760— 1

Invoice Date: 8/27/2020

Due Date: 10/21/2020

Amount Due: \$28,080.00

Country of origin is United States of America

BILL TO:	SHIP TO:
ROULUNDS BRAKING INDIA PVT. LTD. IEC NO: 0502015373 PO BAHALGARH VILLAGE LIVASPUR DISTRICT SONEPAT 131021, HARYANA	ROULUNDS BRAKING (INDIA) PVT. LTD. IEC NO: 0502015373 PO BAHALGARH VILLAGE LIVASPUR DISTRICT SONEPAT 131021, HARYANA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
As listed below:	Exworks Johnson City, TN 37615	NET 55 DAYS

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	4680 LB	\$6.0000	\$28,080.00
	390 LBS PKGNO 70073023			
	390 LBS PKGNO 70073024			
	390 LBS PKGNO 70073025			
	390 LBS PKGNO 70073026			
	390 LBS PKGNO 70073027			
	390 LBS PKGNO 70073028			
	390 LBS PKGNO 70073029			
	390 LBS PKGNO 70073030			
	390 LBS PKGNO 70073031			
	390 LBS PKGNO 70073032			
	390 LBS PKGNO 70073033			
	390 LBS PKGNO 70073034			

Notes:

Supplier Code 118466

Purchase order 5200027937

Purchase order 5200028123

Packing Slip D1408

12 Pallets - CFF V110-1 Acrylic Fiber

Customer Item Description: 01X0197 CY2402

Freight arranged by: ECU Worldwide, reference NYC/MUN/0173607

Booking # NAM4003564

20' Container FCIU3738322, BOLT Seal UL-3337415

2122.8 kgs x 13.23 = \$28,080.00 USD (Rounded)

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, 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: **\$28,080.00**