



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: SO31202—1

Invoice Date: 11/2/2020

Due Date: 1/1/2021

Amount Due: \$37,440.00

Country of origin is United States of America

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

CUSTOMER PO NO: 5200028809	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET60
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$6.0000	\$37,440.00
	390 LBS PKGNO 70108049			
	390 LBS PKGNO 70108050			
	390 LBS PKGNO 70108051			
	390 LBS PKGNO 70108052			
	390 LBS PKGNO 70108053			
	390 LBS PKGNO 70108054			
	390 LBS PKGNO 70108055			
	390 LBS PKGNO 70148062			
	390 LBS PKGNO 70148063			
	390 LBS PKGNO 70148064			
	390 LBS PKGNO 70148065			
	390 LBS PKGNO 70148066			
	390 LBS PKGNO 70148067			
	390 LBS PKGNO 70148068			
	390 LBS PKGNO 70148069			
	390 LBS PKGNO 70148070			

Notes:

Supplier Code 118466

Packing List D1619

16 Pallets - CFF V110-1 Acrylic Fiber

Customer Item Description: 01X0197 CY2402

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

Commodity: Acrylic Fiber

Country of Origin: US

HTC Code 5503.30.0000

Non Hazardous

Freight arranged by: ECU Worldwide

FCL Booking: NYC/MUN/0207955 / SSL Booking: NAM4085074

20' Container # SGC0001767, Bolt seal UL-3337417

Vessel: Aristomenis

Laurie Funderburk

Laurie Funderburk, 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, 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**