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Sterlingfibers

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 Number: SO34679— 1

Invoice Date: 11/17/2022

Due Date: 1/16/2023

Amount Due: \$100,526.40

Country of origin is United States of America

BILL TO: MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA		SHIP TO: MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA	
CUSTOMER PO NO: 5200034965/34916		INCOTERM: Exworks Johnson City, TN 37615	
		PAYMENT TERMS: NET60	
STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE AMOUNT

3160014.20	CFF V110-1 Acrylic Fiber	14040 LB	\$7.1600	\$100,526.40
	390 LBS PKGNO 72177011			
	390 LBS PKGNO 72177012			
	390 LBS PKGNO 72177013			
	390 LBS PKGNO 72177014			
	390 LBS PKGNO 72177015			
	390 LBS PKGNO 72177016			
	390 LBS PKGNO 72177017			
	390 LBS PKGNO 72177018			
	390 LBS PKGNO 72177019			
	390 LBS PKGNO 72177020			
	390 LBS PKGNO 72177021			
	390 LBS PKGNO 72177022			
	390 LBS PKGNO 72177023			
	390 LBS PKGNO 72177024			
	390 LBS PKGNO 72177025			
	390 LBS PKGNO 72177026			
	390 LBS PKGNO 72177027			
	390 LBS PKGNO 72177028			
	390 LBS PKGNO 72177029			
	390 LBS PKGNO 72177030			
	390 LBS PKGNO 72177031			
	390 LBS PKGNO 72177032			
	390 LBS PKGNO 72177033			
	390 LBS PKGNO 72177034			
	390 LBS PKGNO 72177035			
	390 LBS PKGNO 72177036			
	390 LBS PKGNO 72177037			
	390 LBS PKGNO 72177038			
	390 LBS PKGNO 72177039			
	390 LBS PKGNO 72177040			
	390 LBS PKGNO 72177041			
	390 LBS PKGNO 72177042			
	390 LBS PKGNO 72177043			
	390 LBS PKGNO 72177044			
	390 LBS PKGNO 72177045			
	390 LBS PKGNO 72177046			

Notes:
Supplier Code 118466
D3715
36 Pallets - CFF V110-1 Acrylic Fiber
Customer Item Description: 01X0197 CY2402

Total order = 6368.4 kgs x \$15.78 = \$100,526.40 USD (Rounded)

Commodity: Acrylic Fiber
Non Hazardous
HTC Code 5503.30.0000
Pallets are STACKABLE
Product of USA
Sterling Fibers TIN 76-0523577

Freight to be arranged by: CH Robinson

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.



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INVOICE

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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT

Booking: NAM5785315
40 ' HC Container #: TGBU4331785
BOLT Seal: UL-3336906

REMITTANCE NOTE: BANKING CHARGES ARE FOR THE ACCOUNT OF THE SENDER

Emily Wade
Emily Wade 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, 800 Shades Creek Parkway, Birmingham, AL Swift Code FICOUS44, Beneficiary: Sterling Fibers, Account 832677 <i>These commodities are shipped from USA in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.</i>	Amount Due in USD: \$100,526.40
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