



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: SO32455— 1

Invoice Date: 9/20/2021

Due Date: 11/14/2021

Amount Due: \$37,440.00

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: 5200031355	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET 55 DAYS
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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 71179046			
	390 LBS PKGNO 71179047			
	390 LBS PKGNO 71179048			
	390 LBS PKGNO 71179049			
	390 LBS PKGNO 71179050			
	390 LBS PKGNO 71179051			
	390 LBS PKGNO 71179052			
	390 LBS PKGNO 71179053			
	390 LBS PKGNO 71179054			
	390 LBS PKGNO 71179055			
	390 LBS PKGNO 71179056			
	390 LBS PKGNO 71179057			
	390 LBS PKGNO 71179058			
	390 LBS PKGNO 71179059			
	390 LBS PKGNO 71179060			
	390 LBS PKGNO 71179061			

Notes:

Supplier Code 118466
Packing Slip D2525
16 Pallets - CFF V110-1 Acrylic Fiber
Customer Item Description: 01X0197 CY2402

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

Freight to be arranged by: ECU Worldwide
Booking NYC/MUN/0370470
20' Container # CXDU1603268, BOLT seal UL-3336916

2830.4 kgs x 13.23 = \$37,440.00 USD (Rounded)




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**