



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: SO34816— 1
Invoice Date: 11/29/2022
Due Date: 1/23/2023
Amount Due: \$44,678.40

Country of origin is United States of America

BILL TO: ROULUNDS BRAKING INDIA PVT. LTD. IEC NO: 0502015373 PO BAHALGARH VILLAGE LIVASPUR DISTRICT SONEPAT 131021, HARYANA	SHIP TO: ROULUNDS BRAKING (INDIA) PVT. LTD. IEC NO: 0502015373 PO BAHALGARH VILLAGE LIVASPUR DISTRICT SONEPAT 131021, HARYANA
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CUSTOMER PO NO: 5200035183	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	\$7.1600	\$44,678.40
	390 LBS PKGNO 72190026			
	390 LBS PKGNO 72190027			
	390 LBS PKGNO 72190028			
	390 LBS PKGNO 72190029			
	390 LBS PKGNO 72190030			
	390 LBS PKGNO 72190044			
	390 LBS PKGNO 72190045			
	390 LBS PKGNO 72190046			
	390 LBS PKGNO 72190047			
	390 LBS PKGNO 72190048			
	390 LBS PKGNO 72190049			
	390 LBS PKGNO 72190050			
	390 LBS PKGNO 72190051			
	390 LBS PKGNO 72190052			
	390 LBS PKGNO 72190053			
	390 LBS PKGNO 72190054			

Notes:
Supplier Code 118466
Packing Slip: D3775
16 Pallets - CFF V110-1 Acrylic Fiber
Customer Item Description: 01X0197 CY2402

2830.4 kgs x \$15.78 = \$44,678.40 USD (Rounded)

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

Freight arranged by: CH Robinson
Booking #: NAM5849370
20' Container: MAGU252751 0
BOLT Seal: UL-3336942

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


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 These commodities are shipped from USA in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.	Amount Due in USD: \$44,678.40
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