



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: SO33622— 1

Invoice Date: 3/8/2022

Due Date: 5/22/2022

Amount Due: \$4,953.00

Country of origin is United States of America

BILL TO:

BRAKE PARTS INDIA PVT LTD
IEC CODE 0507083229
VILLAGE - REWLI, PO MURTHAL
DIST - SONPAT, HARYANA - 131027 INDIA
GST: 06AAGCA5049Q1Z8

SHIP TO:

BRAKE PARTS INDIA PVT LTD
IEC CODE 0507083229
VILLAGE - REWLI, P.O. MURTHAL
SONPAT, HARYANA - 131021 INDIA

CUSTOMER PO NO:

STF/086/AIR

INCOTERM:

Exworks Johnson City, TN 37615

PAYMENT TERMS:

NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber 390 LBS PKGNO 72016004 390 LBS PKGNO 72016005	780 LB	\$6.3500	\$4,953.00

Notes:

Vendor 40077

AIR Shipment with 2 total pallets as described below:

2 Pallets CFF V110-1 Acrylic Fiber
Customer Code 051795 (CFF V110-1 Acrylic Fiber)
353.8 Kgs X 14.00 = \$ 4,953.00 USD (rounded)

Carrier: Prime Fresh Handling

Forward AIR

BOL# 1593344

Reference# 103856802



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

These commodities are shipped from USA in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

Amount Due in USD: **\$4,953.00**