



# 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: SO33634— 1

Invoice Date: 5/3/2022

Due Date: 7/17/2022

Amount Due: \$32,004.00

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:  
60220051919

INCOTERM:  
Exworks Johnson City, TN 37615

PAYMENT TERMS:  
NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160023.20.Pf	CFF V125-1 Acrylic Fiber	5040 LB	\$6.3500	\$32,004.00

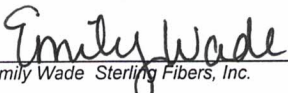
360 LBS PKGNO 72080008  
360 LBS PKGNO 72080009  
360 LBS PKGNO 72080010  
360 LBS PKGNO 72080011  
360 LBS PKGNO 72080012  
360 LBS PKGNO 72080013  
360 LBS PKGNO 72080014  
360 LBS PKGNO 72080015  
360 LBS PKGNO 72080016  
360 LBS PKGNO 72080017  
360 LBS PKGNO 72080018  
360 LBS PKGNO 72080019  
360 LBS PKGNO 72080020  
360 LBS PKGNO 72080021

### Notes:

Vendor 40077  
Packing Slip: D3259  
14 Pallets CFF V125-1 Acrylic Fiber - Export Pallets  
(All Plastic Bags / 36 bags per pallet)  
Customer Code 051771 (CFF V125-1 Acrylic Fiber)

2286.1 Kgs X 14.00 = \$ 32,004.00 USD (rounded)

Freight Arranged by: AJ Worldwide  
Container: UACU4008326  
BOLT Seal: UL-3336939  
Booking: 64146292

  
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:  \$32,004.00



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Invoice Number: SO33588— 1

Invoice Date: 5/3/2022

Due Date: 7/17/2022

Amount Due: \$36,576.00

Country of origin is United States of America

BILL TO:	SHIP TO:
BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8	BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONPAT, HARYANA - 131021 INDIA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
60220051717	Exworks Johnson City, TN 37615	NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160023.20.PI	CFF V125-1 Acrylic Fiber	5760 LB	\$6.3500	\$36,576.00
	360 LBS PKGNO 72031079			
	360 LBS PKGNO 72031080			
	360 LBS PKGNO 72031083			
	360 LBS PKGNO 72031084			
	360 LBS PKGNO 72031085			
	360 LBS PKGNO 72031086			
	360 LBS PKGNO 72031087			
	360 LBS PKGNO 72031088			
	360 LBS PKGNO 72031089			
	360 LBS PKGNO 72080001			
	360 LBS PKGNO 72080002			
	360 LBS PKGNO 72080003			
	360 LBS PKGNO 72080004			
	360 LBS PKGNO 72080005			
	360 LBS PKGNO 72080006			
	360 LBS PKGNO 72080007			

## Notes:

Vendor 40077  
Packing Slip: D3258  
16 Pallets CFF V125-1 Acrylic Fiber - Export Pallets  
(All Plastic Bags / 36 bags per pallet)  
Customer Code 051771 (CFF V125-1 Acrylic Fiber)

2612.7 Kgs X 14.00 = \$ 36,576.00 USD (rounded)

Freight Forwarder: AJ Worldwide  
Container: TLLU2559205  
BOLT Seal: UL-3336910  
Booking: 64146292

  
Emily Wade Sterling Fibers, Inc.



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Amount Due in USD:  \$36,576.00