# Sterlingfibers

# **Sterling Fibers Inc**

5005 Sterling Way Pace FL 32571 USA

Telephone 850 994-5311 Fax 850 994-2579 Email: customerservice@sterlingfibers.com

Country of Origin: US

# PROFORMA INVOICE

**Order Acknowledgement** 

Order Number: SO35148 Order Date: 2/6/2023

Terms:

**CASH IN ADVANCE** 

# BILL TO BENARA UDYOG LIMITED

IEC 0697002373 KHASRA NO 1976-77, 1977/4 MAUJA

RUNKATA & KHASRA NO 36 & 37, MAUJA - ARTONI AGRA MATHURA ROAD, AGRA - 282007, U.P. INDIA SHIP TO

## **BENARA UDYOG LIMITED**

IEC 0697002373

KHASRA NO 1976-77, 1977/4 MAUJA

RUNKATA & KHASRA NO 36 & 37, MAUJA - ARTONI AGRA MATHURA ROAD, AGRA - 282007, U.P. INDIA

CUSTOMER PO NO. INCOTERM SHIP DATE DELIVERY DATE

STF/ 00103 Exworks Johnson City, TN 2/20/2023

STERLING DESCRIPTION QUANTITY UM PRICE AMOUNT
PRODUCT

3160014.20 CFF V110-1 Acrylic Fiber 780 LB \$7.3600 \$5,740.80

## Notes:

Terms of Sale: Cash in Advance Incoming International Wire Instructions

Receiving Bank Name: Synovus Bank, 800 Shades Creek Parkway, Birmingham, AL 35209

SWIFT Code: FICOUS44

ABA Routing Number: 061100606 Beneficiary Name: Sterling Fibers, Inc. Beneficiary Account Number: 832677

# Order details:

2 Pallets V110-1 Acrylic Fiber - Export Pallets - DO NOT DOUBLE STACK AND BAND TOGETHER

Each Pallet Approximate Dimensions 40" x 52" x 40"

Each Pallet Approximate Gross weight 450 Lbs/ 204.1 Kgs Per Pallet

353.8 Kgs @ \$ 16.23 = \$ 5,740.80 (Rounded)

Commodity: Acrylic Fiber HTC Code 5503.30.0000

Non Hazardous
Country of Origin: US

Sterling Fibers Tax ID: 76-0523577

Order will ship from: Sterling Fibers C/O Minifibers 2923 Boones Creek Road Johnson City, TN 37615

Hours: Monday - Friday, 10:30am - 3:30 pm

Contact: Emily by telephone 850-994-5311 or email at customerservice@sterlingfibers.com

Shipment arranged by

Booking:

| For Sterling Fibers Use Only |                       |                              |           |             |           | Total  | ¢5 740 90  |
|------------------------------|-----------------------|------------------------------|-----------|-------------|-----------|--------|------------|
| Order Entered by:            | Production Scheduler: | Date Available for Shipment: |           |             |           | Total: | \$5,740.80 |
| Order Confirmation Date:     | Order Confirmed with: | Confirmed by:                | Telephone | Email       | Fax       |        |            |
| Form Number: CUS-001         | Revision Number: 016  |                              | Re        | vision Date | 12/31/201 | 14     |            |