



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: SO35387 — 1
Invoice Date: 4/26/2023
Due Date: 6/25/2023
Amount Due: \$44,678.40

Country of origin is United States of America

BILL TO: MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA	SHIP TO: MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA
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CUSTOMER PO NO: 5200036836	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET60
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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 72217046			
	390 LBS PKGNO 72217047			
	390 LBS PKGNO 72217048			
	390 LBS PKGNO 72217049			
	390 LBS PKGNO 72217050			
	390 LBS PKGNO 72217051			
	390 LBS PKGNO 72217052			
	390 LBS PKGNO 72217053			
	390 LBS PKGNO 72217054			
	390 LBS PKGNO 72217055			
	390 LBS PKGNO 72217056			
	390 LBS PKGNO 72217057			
	390 LBS PKGNO 72217058			
	390 LBS PKGNO 72217059			
	390 LBS PKGNO 72217060			
	390 LBS PKGNO 72217061			

Notes:
16 Pallets - CFF V110-1 Acrylic Fiber
Packing Slip# D4203
Customer Item Description: 01X0197 CY2402

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

Non Hazardous
HTC Code 5503.30.0000
Product of USA
Sterling Fibers TIN 76-0523577

Freight to be arranged by: Vanguard Logistics/ All Good Logistics/ Transported by Estes Express Lines
Booking: CHE/DLH/D03007
BOL #: 22141
Shipped 04/27/2023 (not picked up in container)
Pro #: 039-1323427

REMITTANCE NOTE: ALL ORIGINATING & INTERMEDIARY BANKING CHARGES ARE FOR THE ACCOUNT OF THE SENDER OF PAYMENT


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**