



**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: SO31351— 1

Invoice Date: 12/11/2020

Due Date: 12/11/2020

Amount Due: \$4,680.00

Country of origin is United States of America

BILL TO:	SHIP TO:
<b>BENARA UDYOG LIMITED</b> IEC 0697002373 KHASRA NO 1976-77, 1977/4 MAUJA RUNKATA & KHASRA NO 36 & 37, MAUJA - ARTONI AGRA MATHURA ROAD, AGRA - 282007, U.P. INDIA	<b>BENARA UDYOG LIMITED</b> 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:**  
NA / STF/0033

**INCOTERM:**  
Exworks Johnson City, TN

**PAYMENT TERMS:**  
CASH IN ADVANCE

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber 390 LBS PKGNO 70212051 390 LBS PKGNO 70212052	780 LB	\$6.0000	\$4,680.00

## Notes:

Packing Slip D1732  
2 Pallets V110-1 Acrylic Fiber

354 Kgs @ \$13.23 = \$4,680 (Rounded)

Commodity: Acrylic Fiber  
HTC Code 5503.30.0000  
Non Hazardous  
Country of Origin: US  
Sterling Fibers Tax ID: 76-0523577

Shipment arranged by ECU Worldwide  
Booking NYC/NAV/0240171  
Vessel: Athenian v.0248



*Laurie Funderburk*

Laurie Funderburk, Sterling Fibers, Inc.

Terms of Sale: Cash in Advance - INVOICE PAID IN FULL

## 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, 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: **\$4,680.00**