

Sterling Fibers Inc 5005 Sterling Way Pace FL 32571 USA

Phone: 850 994-5311 Fax: 850 994-2579

Email: customerservice@sterlingfibers.com

Sterlingtibers Website: www.sterlingfibers.com

Page 1 of

Invoice Number: SO31354—1

Invoice Date: 12/3/2020

Due Date: 1/17/2021

Amount Due: \$37,440.00

BILL TO:

MASU BRAKES PVT. LTD.

Country of origin is United States of America

42 KM STONE, DELHI ROHTAK ROAD, NH 10, P.O.ASAUDHA, DISTT. JHAJJAR, BAHADURGARH,

HARYANA - 124507 INDIA

IEC: 0500054151 / GST: 06AACCM1760G1ZR

SHIP TO:

MASU BRAKES PVT. LTD.

42 KM STONE, DELHI ROHTAK ROAD, NH 10,

P.O.ASAUDHA, DISTT. JHAJJAR, BAHADURGARH,

HARYANA - 124507 INDIA

IEC: 0500054151 / GST: 06AACCM1760G1ZR

CUSTOMER PO NO: See below

INCOTERM:

Exworks Johnson City, TN 37615

PAYMENT TERMS:

NET45

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$6.0000	\$37,440.00

390 LBS **PKGNO** 70212017 390 LBS **PKGNO** 70212018 390 LBS **PKGNO** 70212019 390 LBS **PKGNO** 70212020 390 LBS PKGNO 70212021 390 LBS **PKGNO** 70212022 390 LBS **PKGNO** 70212023 390 LBS **PKGNO** 70212024 390 LBS **PKGNO** 70212025 390 LBS **PKGNO** 70212026 390 LBS **PKGNO** 70212027 390 LBS **PKGNO** 70212028 390 LBS **PKGNO** 70212031 390 LBS **PKGNO** 70212032 390 LBS **PKGNO** 70212033 390 LBS **PKGNO** 70212034

Notes:

Purchase order: MASU/Sterling/140/20-21 Packing Slip D1698 16 Pallets CFF V110-1 Acrylic Fiber

HTC Code 5503.30.0000 Non Hazardous Pallets are Stackable / 16 Total pallets / FCL 20' Sterling Fibers TIN 76-0523577 Country of Origin: US

2830.4 kgs X \$13.23 = \$37,446.19 USD (Rounded)

Freight arranged by: CH Robinson # 340926806 Booking RICALD379400 20' Container # TRHU1736525, BOLT seal UL-3337419

Vessel: ONE Munchen v.026W

Laurie Funderburk, Sterling Fibers

Sterli

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 Acount 832677

International Wire Transfer: Synovus Bank, Birmingham, AL Swift Code FICOUS44, Beneficiary: Sterling Fibers, Acount 832677

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

Amount Due in USD:

\$37,440.00