Sterlingfibers

IEC NO 0511043040

PLOT NO. 65, SECTOR 53, PHASE V,

DIST. SONEPAT (HARYANA) 131 001, INDIA

INDUSTRIAL ESTATE KUNDLI,

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: SO33232 Order Date: 12/29/2021

> Terms: NET60

BILL TO SHIP TO

MAT BRAKES INDIA PVT. LTD MAT BRAKES INDIA PVT. LTD

IEC NO 0511043040

PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI.

DIST. SONEPAT (HARYANA) 131 001, INDIA

CUSTOMER PO NO. INCOTERM SHIP DATE DELIVERY DATE

See Below / OCEAN Exworks Johnson City, TN 37615 2/18/2022

STERLING DESCRIPTION QUANTITY UM PRICE AMOUNT
PRODUCT

3160014.20 CFF V110-1 Acrylic Fiber 8190 LB \$6.5000 \$53,235.00

Notes:

Revision #1, February 8, 2022

This order SO33232 is to be split between 2 orders

This order SO33232 changed from 32 pallets total to 21 pallets for OCEAN shipment

New order SO33494 issued for 11 pallets for AIR shipment

Supplier Code 118466

PO 5200031911; 5200032101 Combined for this order SO33232

21 Pallets - CFF V110-1 Acrylic Fiber (Export Pallets) Customer Item Description: 01X0197 CY2402

Total order = 3714.9 kgs x 14.33 = \$3,235.00 USD (Rounded)

Order details:

21 Pallets CFF V110-1 Acrylic Fiber

40' HC Container required / BOLT seal required

Commodity: Acrylic Fiber

Each Pallet contains 39 bags Acrylic Fiber Each Pallet Net weight = 390 lbs / 176.9 kgs

Each Pallet Gross Weight = approximately 450 lbs / 204.1 kgs

Each pallet approximate dimensions = 40 x 52 x 42H

Non Hazardous

HTC Code 5503.30.0000

Pallets are STACKABLE

Product of USA

Sterling Fibers TIN 76-0523577

Product to ship from: Sterling Fibers, c/o Minifibers 2923 Boones Creek Road Johnson City, TN 37615

Warehouse shipping hours 10:30 am - 3:30 PM (Containers may load earlier)

Loading appointments must be scheduled in advance. Contact Customerservice@sterlingfibers.com to schedule loading appointment.

correction reading appointment.

Freight to be arranged by: Freight Systems

Booking 190122100052 Hapag Lloyd Bkg 62117472 Vessel: Swansea v.001E

| For Sterling Fibers Use Only | | | | | | Tatal. | ¢52 225 00 |
|------------------------------|-----------------------|------------------------------|---------------------------|-------|--------|-------------|------------|
| Order Entered by: | Production Scheduler: | Date Available for Shipment: | | | Total: | \$53,235.00 | |
| Order Confirmation Date: | Order Confirmed with: | Confirmed by: | Telephone | Email | Fax | | |
| Form Number: CUS-001 | Revision Number: 016 | | Revision Date: 12/31/2014 | | | | |