

BENARA UDYOG LIMITED

KHASRA NO 1976-77, 1977/4 MAUJA

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 Number: SO35148

Invoice Date: 2/17/2023

Due Date: 2/17/2023

Amount Due: \$5,740.80

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: STF/00103

IEC 0697002373

INCOTERM:

Exworks Johnson City, TN

PAYMENT TERMS:

CASH IN ADVANCE

STERLING PRODUCT

BILL TO:

PRODUCT DESCRIPTION

RUNKATA & KHASRA NO 36 & 37, MAUJA - ARTONI

AGRA MATHURA ROAD, AGRA - 282007, U.P. INDIA

QUANTITY SHIPPED

PRICE

AMOUNT

3160014.20

CFF V110-1 Acrylic Fiber

390 LBS PKGNO 72197062 390 LBS PKGNO 72197063

780 LB

\$7.3600

\$5,740.80

Notes:

Terms of Sale: Cash in Advance- Invoice Paid in Full

Order details: 2 Pallets V110-1 Acrylic Fiber Commodity: Acrylic Fiber HTC Code 5503.30.0000 Non Hazardous Country of Origin: US Sterling Fibers Tax ID: 76-0523577

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

Shipment arranged by: Amass Global/ transported by Yellow Dim Pickup #: 42213853 Pro #: 704-134503-5 Booking: ANYC3008887



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, 800 Shades Creek Parkway, 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:

\$5,740.80