



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: SO34172— 1

Invoice Date: 6/17/2022

Due Date: 6/17/2022

Amount Due: \$5,584.80

Country of origin is United States of America

BILL 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		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/0097	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	780 LB	\$7.1600	\$5,584.80
	390 LBS PKGNO 72113047			
	390 LBS PKGNO 72113048			

Notes:

2 Pallets V110-1 Acrylic Fiber
Packing Slip: D3385

Terms of Sale: Cash in Advance - PAID IN FULL

353.8 Kgs @ \$15.78 = \$5,584.80 (Rounded)

Commodity: Acrylic Fiber
HTC Code 5503.30.0000

Non Hazardous
Country of Origin: US
Sterling Fibers Tax ID: 76-0523577

Shipment arranged by AMASS Global Network
Booking ANYC3005478

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: **\$5,584.80**