

**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: SO31381

Order Date: 11/30/2020

Terms:  
NET75

<u><b>BILL TO</b></u> <b>BRAKE PARTS INDIA PVT LTD</b> IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8		<u><b>SHIP TO</b></u> <b>BRAKE PARTS INDIA PVT LTD</b> IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA					
<b>CUSTOMER PO NO.</b> 60220043442		<b>INCOTERM</b> Exworks Johnson City, TN 37615		<b>SHIP DATE</b> 12/10/2020		<b>DELIVERY DATE</b>	
<b>STERLING PRODUCT</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>		<b>UM</b>	<b>PRICE</b>	<b>AMOUNT</b>	
3160023.20	CFF V125-1 Acrylic Fiber	2880		LB	\$5.5000	\$15,840.00	

**Notes:**

Vendor 40077

8 Pallets CFF V125-1 Acrylic Fiber - Export Pallets

(All Plastic Bags / 36 bags per pallet)

Customer Code 051771 (CFF V125-1 Acrylic Fiber)

GST No. 06AAGCA5049Q1Z8

TAN No. DELA20612E

Marks on Pallets, Packing Slip and BOL:

Customer Code CHM-051771 (CFF V125-1 Acrylic Fiber)

Brake Parts India Pvt. Ltd

Village Rewli, PO Murthal

Sonapat, Haryana INDIA 131027

Each Pallet net weight = 360 lbs / 163.5 kgs / Total NET weight = 2880 lbs / 1306.4 kgs

Each Pallet gross Weight = 410 lbs / 186 kgs / Total GROSS weight = 3280 lbs / 1487.8 kgs

Each pallet approximate dimension 40 x 52 x 42"H

Pallets are stackable

Non Hazardous

HTC Code 5503.30.0000

Commodity - Acrylic Fibers

No License Required

Sterling Fibers TIN 76-0523577

Country of Origin: US

1306.4 Kgs X 12.1255 = \$ 15,840.00 USD (rounded)

Product to ship from:

2923 Boones Creek Road

Johnson City, TN 37615

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

CONTAINERS must have appointment for live loading

Contact Connie at 423 282-4242 to schedule loading appointment

Freight arranged by:

Booking:

**For Sterling Fibers Use Only**

Order Entered by: \_\_\_\_\_ Production Scheduler: \_\_\_\_\_ Date Available for Shipment: \_\_\_\_\_

**Total: \$15,840.00**

Order Confirmation Date: \_\_\_\_\_ Order Confirmed with: \_\_\_\_\_ Confirmed by: \_\_\_\_\_ Telephone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_