



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: SO33140— 1

Invoice Date: 1/31/2022

Due Date: 4/16/2022

Amount Due: \$17,280.00

Country of origin is United States of America

BILL TO:	SHIP TO:
BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8	BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA

CUSTOMER PO NO: 60220050267	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET75
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160023.20.Pf	CFF V125-1 Acrylic Fiber	2880 LB	\$6.0000	\$17,280.00
	360 LBS PKGNO 71345009			
	360 LBS PKGNO 71345010			
	360 LBS PKGNO 71345011			
	360 LBS PKGNO 71345012			
	360 LBS PKGNO 71345013			
	360 LBS PKGNO 71345014			
	360 LBS PKGNO 71345015			
	360 LBS PKGNO 71345016			

Notes:
 Vendor 40077
 Packing Slip: D2978

8 Pallets CFF V125-1 Acrylic Fiber - Export Pallets
 Customer Code 051771 (CFF V125-1 Acrylic Fiber)
 1306.4 Kgs X 13.23 = \$ 17,280.00 USD (rounded)

Shipment arranged by UTC Overseas
 Booking RICC34631400
 40' Container # TCNU4802484, BOLT Seal UL-3336933

Emily Wade
 Emily Wade, Sterling Fibers



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: **\$17,280.00**