



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: SO33633— 1

Invoice Date: 3/16/2022

Due Date: 5/15/2022

Amount Due: \$29,386.50

Country of origin is United States of America

BILL TO:	SHIP TO:
MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA	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: 5200032719/Shipment1	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET60
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	4290 LB	\$6.8500	\$29,386.50
	390 LBS PKGNO 72016006			
	390 LBS PKGNO 72016007			
	390 LBS PKGNO 72016008			
	390 LBS PKGNO 72016009			
	390 LBS PKGNO 72016010			
	390 LBS PKGNO 72016011			
	390 LBS PKGNO 72016066			
	390 LBS PKGNO 72016067			
	390 LBS PKGNO 72016068			
	390 LBS PKGNO 72016069			
	390 LBS PKGNO 72016070			

Notes:

Supplier Code 118466
5200032719, Shipment 1 for AIR, Revised 3/2/2022
11 Pallets - CFF V110-1 Acrylic Fiber (Export Pallets)
Customer Item Description: 01X0197 CY2402
Total order = 1945.9 kgs x 15.10= \$29,386.50 USD (Rounded)

Sterling Fibers TIN 76-0523577
Freight to be arranged by: Tranco Global
AIR Shipment via Air India
Shipment/HAWB # SCHA00010467


Emily Wade, Sterling Fibers, Inc



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: **\$29,386.50**