



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

Page 1 of 1

Invoice Number: SO30558— 1

Invoice Date: 7/15/2020

Due Date: 9/8/2020

Amount Due: \$37,440.00

Country of origin is United States of America

BILL TO: ROULUNDS BRAKING INDIA PVT. LTD. IEC NO: 0502015373 PO BAHALGARH VILLAGE LIVASPUR DISTRICT SONEPAT 131021, HARYANA	SHIP TO: ROULUNDS BRAKING (INDIA) PVT. LTD. IEC NO: 0502015373 PO BAHALGARH VILLAGE LIVASPUR DISTRICT SONEPAT 131021, HARYANA
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CUSTOMER PO NO: PO's as listed below	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET 55 DAYS
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$6.0000	\$37,440.00
	390 LBS PKGNO 70058013			
	390 LBS PKGNO 70058014			
	390 LBS PKGNO 70058015			
	390 LBS PKGNO 70058016			
	390 LBS PKGNO 70058017			
	390 LBS PKGNO 70058018			
	390 LBS PKGNO 70058019			
	390 LBS PKGNO 70058020			
	390 LBS PKGNO 70058021			
	390 LBS PKGNO 70058022			
	390 LBS PKGNO 70058023			
	390 LBS PKGNO 70058024			
	390 LBS PKGNO 70058025			
	390 LBS PKGNO 70058026			
	390 LBS PKGNO 70058027			
	390 LBS PKGNO 70058028			

Notes:

Supplier Code 118466
Purchase order 5200027574
Purchase order 5200027843
Purchase order 5200027909

Packing Slip D1305
16 Pallets - CFF V110-1 Acrylic Fiber
Customer Item Description: 01X0197 CY2402
Commodity: Acrylic Fiber
HTC Code 5503.30.0000
Product of USA
Sterling Fibers TIN 76-0523577

Freight arranged by: ECU Worldwide, FCL NYC/MUN/0147092
SSL Booking 60370923
20' Container TGHU0044829, BOLT Seal # UL-3337414
Vessel: OOCL Atlanta, v.0225

2830.4 kgs x 13.23 = \$37,440.00 USD (Rounded)

Laurie Funderburk, 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, 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: **\$37,440.00**