

**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: SO33633

Order Date: 3/2/2022

Terms:

NET60

<b><u>BILL TO</u></b> <b>MAT BRAKES INDIA PVT. LTD</b> IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA		<b><u>SHIP TO</u></b> <b>MAT BRAKES INDIA PVT. LTD</b> IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONEPAT (HARYANA) 131 001, INDIA	
<b>CUSTOMER PO NO.</b> 5200032719/Shipment1	<b>INCOTERM</b> Exworks Johnson City, TN 37615	<b>SHIP DATE</b> 3/4/2022	<b>DELIVERY DATE</b>
<b>STERLING PRODUCT</b>	<b>DESCRIPTION</b>	<b>QUANTITY UM</b>	<b>PRICE AMOUNT</b>
3160014.20	CFF V110-1 Acrylic Fiber	4290 LB	\$6.8500 \$29,386.50

**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)

**Order details:**

11 Pallets CFF V110-1 Acrylic Fiber

40' HC Container required / BOLT seal required

Commodity: Acrylic Fiber

Each Pallet contains 39 bags Acrylic Fiber

Each Pallet Net weight = 390 lbs / 176.9 kgs

Each Pallet Gross Weight = approximately 450 lbs / 204.1 kgs

Each pallet approximate dimensions = 40 x 52 x 42H

Non Hazardous

HTC Code 5503.30.0000

Pallets are STACKABLE

Product of USA

Sterling Fibers TIN 76-0523577

**Product to ship from:**

Sterling Fibers, c/o Minifibers

2923 Boones Creek Road

Johnson City, TN 37615

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

Loading appointments must be scheduled in advance. Contact Customerservice@sterlingfibers.com to schedule loading appointment.

**Freight to be arranged by:**

FCL Booking:

SSL Booking:

Vessel:

**For Sterling Fibers Use Only**

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

**Total: \$29,386.50**

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