



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: SO32777— 1

Invoice Date: 10/27/2021

Due Date: 12/11/2021

Amount Due: \$20,280.00

Country of origin is United States of America

BILL TO: MASU BRAKES PVT. LTD. 42 KM STONE, DELHI ROHTAK ROAD, NH 10, P.O.ASAUDHA, DISTT. JHAJJAR, BAHADURGARH, HARYANA - 124507 INDIA IEC: 0500054151 / GST: 06AACCM1760G1ZR	SHIP TO: MASU BRAKES PVT. LTD. 42 KM STONE, DELHI ROHTAK ROAD, NH 10, P.O.ASAUDHA, DISTT. JHAJJAR, BAHADURGARH, HARYANA - 124507 INDIA IEC: 0500054151 / GST: 06AACCM1760G1ZR
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CUSTOMER PO NO: As indicated below:	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET45
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STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	3120 LB	\$6.5000	\$20,280.00
	390 LBS PKGNO 71225038			
	390 LBS PKGNO 71225039			
	390 LBS PKGNO 71225040			
	390 LBS PKGNO 71225041			
	390 LBS PKGNO 71225042			
	390 LBS PKGNO 71225043			
	390 LBS PKGNO 71225044			
	390 LBS PKGNO 71225045			

Notes:

Packing Slip D2696

Purchase order: MASU/Sterling/143/21-22

8 Pallets CFF V110-1 Acrylic Fiber

1415.2 kgs X \$14.33= \$20,280.00 USD (Rounded)

Freight arranged by: DCV Air & Sea

Booking: NAM4810347

Container # TGHU0039714, Bolt seal UL-3336932


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, 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: **\$20,280.00**

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

PACKING SLIP

BILL TO:

Masu Brake
42 Km Stone, Delhi Rohtak Road, NH 10
PO Asaudha, Dist. Jhajjar
Bahadurgarh 124507 Haryana, INDIA.

SHIP TO:

Masu Brake
42 Km Stone, Delhi Rohtak Road, NH 10
PO Asaudha, Dist. Jhajjar
Bahadurgarh 124507 Haryana, INDIA.

DATE		10/27/2021		BILL OF LADING		D2696		CARRIER		Container		
ORDER	CUSTOMER PO NO.			PKGS	DESCRIPTION OF MATERIALS						TOTAL NET	
6053	MASU/Sterling/143/21-2			8	ACPLP-0V1101-PF0F Custom Processed						3120.00	
	2				Acrylic V110-1 Dry Pulp on Export Pallets							
					Pallets: 71225038 -71225045							
	F570974			390.00,	F570975	390.00,	F570976	390.00,	F570977	390.00,	F571045	390.00,
F571046	390.00,			F571047	390.00,	F571048	390.00.					



NOTES Sterling Ref SO32777 Gross Weight: 3598 lbs.
BOOKING NO.: NAM4810347

Grand Total	3120.00
Shipping Units	8

RECEIVED, subject to classifications and tariffs on the date of issue of this Original Bill

the property described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in SHIPPER of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM AT Sterling Fibers Inc. Johnson City, TN 37615		DATE AND TIME 10/27/2021 11:36		BILL OF LADING NO (SID) D2696		
CONSIGNEE AND DESTINATION Masu Brake c/o CMA CGM c/o CMA CGM Ivanhoe/01NA6E1MA c/o Port of Charleston, SC		CARRIER Container		DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.		
MAIL FREIGHT BILLS TO: DSV Air & Sea Inc. 3717 Wilson Road Suite 100 Atlanta, GA 30354		AGENT (PER) TRUCKDRIVER X <i>Thomas Pen</i>		FREIGHT CHARGES 3rd Party		
		TRAILER NO. TGHU003971 4		SEAL NO. UL-3336932		
		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		C.O.D. SHIPMENT C.O.D. Amt. 0.00 Collection Fee Total Charges		
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all of the requirements of the Consolidated Freight Classification.		Per _____ (Signature of Consignor)				
		The description and weight indicated on this bill of lading are correct, subject to verification by the eastern weighing and inspection bureau or western weighing and inspection bureau according to agreement.				
ORDER	CONSIGNEE PO NO.	NO. OF PKGS	HAZARDOUS MATERIALS	DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTIONS	CLASS OR RATE	GROSS WEIGHT
6053	MASU/Sterling /143/21-22	8		ACPLP-0V1101-PF0F NMFC Item 68310 Sub item 6	100	3598.00
NOTES SO32777 BOOKING NO.: NAM4810347					Total Gross	3598.00
					Shipping Units	8

Sterling Fibers Inc.
5005 Sterling Way
Pace, FL 32571

Permanent post office address of shipper

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SHIPPER'S CERTIFICATION. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per X

Dawn Williams





**CFF® ACRYLIC FIBER
TYPE V110-1
MATERIAL CERTIFICATION**

LOT: 71225

DATE: September 28, 2021

GENERAL DESCRIPTION

Chemical Composition: More than 85% Acrylonitrile

Specific Gravity 1.17 +/- 0.05

SPECIFIC PROPERTIES

PULP PROPERTY	TEST METHOD	PROPERTY RANGE	ACTUAL VALUES
Canadian Standard Freeness*	TAPPI T-227	225 – 325 ml	290
Screen Fineness*	TAPPI T-233	35 – 60% (14 mesh)	48.4
Moisture Content	TAPPI T-412	0 – 4%	1.6
Fiber Length, Typical	SR-TFF-004	5 – 7.5mm	6.28
Fiber Length, Maximum	SR-TFF-004	6.5 – 9.5mm	7.26
Fluff Volume	SR-TFF-005	375 ml minimum	426
Appearance	Visual	Fine White Pulp	OK

* Measured on wet pulp.


J.R. Hagerott

HANDLING / STORAGE

Product shipped in bags with a net weight of 10 +/- 0.2 pounds.

Typical moisture regain is 0 – 2%,

Store in a dry location at ambient conditions.

Shelf life one year.

DISCLAIMER OF WARRANTIES

Sterling makes no warranty of any kind, express or implied, whether of fitness or against infringement or otherwise, except that the materials sold hereunder shall be of merchantable quality and buyer assumes all risk whatsoever as to the result of the use of the materials purchased, whether used singly or in combination with other substances.

Form TF-004

Revised 8/20/2010

