



Sterling Fibers Inc
5005 Sterling Way
Pace FL 32571 USA
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Email: customerservice@sterlingfibers.com
Website: www.sterlingfibers.com

INVOICE

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Invoice Number: SO32384— 1

Invoice Date: 7/29/2021

Due Date: 7/29/2021

Amount Due: \$4,680.00

Country of origin is United States of America

BILL TO:	SHIP TO:
BENARA UDYOG LIMITED IEC 0697002373 KHASRA NO 1976-77, 1977/4 MAUJA RUNKATA & KHASRA NO 36 & 37, MAUJA - ARTONI AGRA MATHURA ROAD, AGRA - 282007, U.P. INDIA	BENARA UDYOG LIMITED IEC 0697002373 KHASRA NO 1976-77, 1977/4 MAUJA RUNKATA & KHASRA NO 36 & 37, MAUJA - ARTONI AGRA MATHURA ROAD, AGRA - 282007, U.P. INDIA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
STF/0061	Exworks Johnson City, TN	CASH IN ADVANCE

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber 390 LBS PKGNO 71106061 390 LBS PKGNO 71106062	780 LB	\$6.0000	\$4,680.00

Notes:

Packing Slip D2445
2 Pallets V110-1 Acrylic Fiber

354 Kgs @ \$13.23 = \$4,680 (Rounded)
Terms of Sale: Cash in Advance / INVOICE PAID IN FULL

Commodity: Acrylic Fiber
HTC Code 5503.30.0000
Non Hazardous
Country of Origin: US
Sterling Fibers Tax ID: 76-0523577

Shipment arranged by Vanguard Logistics
Booking CHE/DLH/D02376
Picked up 7/29/2021 via Southeastern Freight, Pro # 69933159-5

Laurie Funderburk, 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: **\$4,680.00**