



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: SO31375— 1

Invoice Date: 1/26/2021

Due Date: 3/26/2021

Amount Due: \$74,880.00

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. SONPAT (HARYANA) 131 001, INDIA	MAT BRAKES INDIA PVT. LTD IEC NO 0511043040 PLOT NO. 65, SECTOR 53, PHASE V, INDUSTRIAL ESTATE KUNDLI, DIST. SONPAT (HARYANA) 131 001, INDIA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
As below:	Exworks Johnson City, TN 37615	NET60

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 70212035			
	390 LBS PKGNO 70212036			
	390 LBS PKGNO 70212037			
	390 LBS PKGNO 70212038			
	390 LBS PKGNO 70212039			
	390 LBS PKGNO 70212040			
	390 LBS PKGNO 70212041			
	390 LBS PKGNO 70212042			
	390 LBS PKGNO 70212043			
	390 LBS PKGNO 70212044			
	390 LBS PKGNO 70212045			
	390 LBS PKGNO 70212046			
	390 LBS PKGNO 70212047			
	390 LBS PKGNO 70212048			
	390 LBS PKGNO 70212049			
	390 LBS PKGNO 70212050			
3160014.20	CFF V110-1 Acrylic Fiber	6240 LB	\$6.0000	\$37,440.00
	390 LBS PKGNO 70273034			
	390 LBS PKGNO 70273035			
	390 LBS PKGNO 70273036			
	390 LBS PKGNO 70273037			
	390 LBS PKGNO 70273038			
	390 LBS PKGNO 70273039			
	390 LBS PKGNO 70273040			
	390 LBS PKGNO 70273041			
	390 LBS PKGNO 70273042			
	390 LBS PKGNO 70273043			
	390 LBS PKGNO 70273044			
	390 LBS PKGNO 70273045			
	390 LBS PKGNO 70273046			
	390 LBS PKGNO 70273047			
	390 LBS PKGNO 70273048			
	390 LBS PKGNO 70273049			

Notes:

Supplier Code 118466

Packing Slip D1723

Purchase order 5200029292

16 Pallets - CFF V110-1 Acrylic Fiber / Customer Item Description: 01X0197 CY2402

Purchase order = 2833.4 kgs x 13,227.8 = \$37,440.00 USD (Rounded)

Purchase order 5200029755

16 Pallets - CFF V110-1 Acrylic Fiber / Customer Item Description: 01X0197 CY2402

Purchase order = 2833.4 kgs x 13,227.8 = \$37,440.00 USD (Rounded)

Shipment arranged by ECU Worldwide / FCL NYC/MUN/0259025

Booking NAM4157845

40' HC Container CMAU7049096, Seal UL-3337420



Aunie Janderluk

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: **\$74,880.00**