



Sterling Fibers Inc

5005 Sterling Way
Pace FL 32571 USA

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Email: customerservice@sterlingfibers.com

Website: www.sterlingfibers.com

INVOICE

Page 1 of 1

Invoice Number: SO33281— 1

Invoice Date: 1/31/2022

Due Date: 4/16/2022

Amount Due: \$51,840.00

Country of origin is United States of America

BILL TO:	SHIP TO:
BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, PO MURTHAL DIST - SONEPAT, HARYANA - 131027 INDIA GST: 06AAGCA5049Q1Z8	BRAKE PARTS INDIA PVT LTD IEC CODE 0507083229 VILLAGE - REWLI, P.O. MURTHAL SONEPAT, HARYANA - 131021 INDIA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
60220050957	Exworks Johnson City, TN 37615	NET75

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160023.20.Pf	CFF V125-1 Acrylic Fiber	8640 LB	\$6.0000	\$51,840.00
	360 LBS PKGNO 71345033			
	360 LBS PKGNO 71345034			
	360 LBS PKGNO 71345035			
	360 LBS PKGNO 71345036			
	360 LBS PKGNO 71345037			
	360 LBS PKGNO 71345038			
	360 LBS PKGNO 71345039			
	360 LBS PKGNO 71345040			
	360 LBS PKGNO 71345041			
	360 LBS PKGNO 71345042			
	360 LBS PKGNO 71345043			
	360 LBS PKGNO 71345044			
	360 LBS PKGNO 71345045			
	360 LBS PKGNO 71345046			
	360 LBS PKGNO 71345047			
	360 LBS PKGNO 71345048			
	360 LBS PKGNO 71345049			
	360 LBS PKGNO 71345050			
	360 LBS PKGNO 71345051			
	360 LBS PKGNO 71345052			
	360 LBS PKGNO 71345053			
	360 LBS PKGNO 71345054			
	360 LBS PKGNO 71345055			
	360 LBS PKGNO 71345056			

Notes:

Vendor 40077

Packing Slip: D2978

24 Pallets CFF V125-1 Acrylic Fiber - Export Pallets

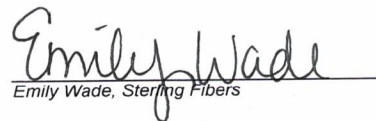
Customer Code 051771 (CFF V125-1 Acrylic Fiber)

3919.2 Kgs X 13.23 = \$ 51840.00USD (rounded)

Shipment arranged by UTC Overseas

Booking RICC34631400

40' Container # TCNU4802484, BOLT Seal # UL-3336933


Emily Wade, 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: **\$51,840.00**