



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 2

Invoice Number: SO34059— 1

Invoice Date: 7/11/2022

Due Date: 9/9/2022

Amount Due: \$100,526.40

Country of origin is United States of America

BILL TO:

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

SHIP TO:

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

CUSTOMER PO NO:
5200033949

INCOTERM:
Exworks Johnson City, TN 37615

PAYMENT TERMS:
NET60

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	14040 LB	\$7.1600	\$100,526.40
	390 LBS PKGNO 72113049			
	390 LBS PKGNO 72113050			
	390 LBS PKGNO 72113051			
	390 LBS PKGNO 72113052			
	390 LBS PKGNO 72113053			
	390 LBS PKGNO 72113054			
	390 LBS PKGNO 72113055			
	390 LBS PKGNO 72113056			
	390 LBS PKGNO 72113057			
	390 LBS PKGNO 72113058			
	390 LBS PKGNO 72113059			
	390 LBS PKGNO 72113060			
	390 LBS PKGNO 72113061			
	390 LBS PKGNO 72113062			
	390 LBS PKGNO 72113063			
	390 LBS PKGNO 72113064			
	390 LBS PKGNO 72113065			
	390 LBS PKGNO 72113066			
	390 LBS PKGNO 72113067			
	390 LBS PKGNO 72113068			
	390 LBS PKGNO 72113069			
	390 LBS PKGNO 72120001			
	390 LBS PKGNO 72120002			
	390 LBS PKGNO 72120003			
	390 LBS PKGNO 72120004			
	390 LBS PKGNO 72120053			
	390 LBS PKGNO 72120054			
	390 LBS PKGNO 72120055			
	390 LBS PKGNO 72120056			
	390 LBS PKGNO 72120057			
	390 LBS PKGNO 72120058			
	390 LBS PKGNO 72120059			
	390 LBS PKGNO 72120060			
	390 LBS PKGNO 72120061			
	390 LBS PKGNO 72120062			
	390 LBS PKGNO 72120063			

Notes:

Supplier Code 118466
Packing Slip: D3398
36 Pallets - CFF V110-1 Acrylic Fiber (Export Pallets)
Customer Item Description: 01X0197 CY2402

Total order = 6368.4 kgs x \$15.78 = \$100,526.40 USD (Rounded)

Freight to be arranged by: AJWorldWide
Booking: 69492710
40' HC Container #: TCLU8087392
BOLT Seal: UL-3336940

Emily Wade
Emily Wade, Sterling Fibers, Inc.



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.



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CUSTOMER PO NO: 5200033949	INCOTERM: Exworks Johnson City, TN 37615	PAYMENT TERMS: NET60	
STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE AMOUNT

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

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Amount Due in USD: **\$100,526.40**