

PO 50636

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We received Unifi invoice #5025800 today for 25936 lbs. (\$40,460.00) on the 150 den yarn.

Per our past conversations regarding Unifi's over-shipment of an additional 8000 lbs. on our 18m order, please advise if ok to allow Veratex an additional 60 days on credit terms for at least 8000 lbs. of the 25936 total shipped.

Tks.,  
Rgds.,  
Claudio

> Order is pending credit release.  
>  
> Tks Claudio!  
>  
>  
> Bert Statum  
> Customer Sales Coordinator  
> Unifi Manufacturing, Inc.  
> Office: 252.286.8673  
> Fax: 252.527.5410  
> [bstatum@unifi.com](mailto:bstatum@unifi.com)  
> [www.unifi.com](http://www.unifi.com)  
> [www.repreve.com](http://www.repreve.com)  
>  
>  
>  
> -----Original Message-----  
> From: Claudio D'Alessio [mailto:[cdalessio@warpknittricot.com](mailto:cdalessio@warpknittricot.com)]  
> Sent: Monday, June 13, 2011 3:32 PM  
> To: Statum, Bert - Kinston  
> Subject: Re: Order/Credit  
>  
> Hi Bert,  
>  
> Please advise the latest info you have on our VRTX pc# 2343,  
> 6000 lbs. of 50/36 sd text poly (\$3.46/lb.) .  
>  
> Tks.,  
> Claudio  
>