

I N V O I C E

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 02/20/2015
TERMS: NET CBD
FOB MILL NY

INVOICE: 09773
SALESMAN: HSE

SOLD TO

SHIPPED TO

SUPERIOR TEXTILES INC.
1920 TUBEWAY AVE.
COMMERCE, CA 90040

SAME

B/L# 022015 VIA UPS 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
83.000	56" P379 WHITE 56" POLYESTER SIMPLEX	4.750 56"	394.25

LOT #: 01533/7312315 CUSTOMER ORDER: 21915 OUR ORDER: VF101617

Case	Yards Case	Yards Case	Yards
1343802403 A	83.0		

TOTAL: 1 ROLLS 83.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 394.25

PLEASE REMIT TO: FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573



Superior Textiles, Inc.
1920 S. Tubeway Avenue
City of Commerce, CA 90040
Phone: 323-720-9191
Fax: 323-720-9199

Purchase Order No. 21915

2/19/2015

PURCHASE ORDER

Vendor				Ship To			
Name	VERATEX INC.			Name			
Address	ATTN: WEI			Address			
City	St	ZIP		City	St	ZIP	
Phone	1-212-683-9300			Phone			
FAX	1-212-689-5573			FAX			

Qty	Units	Description	Unit Price	TOTAL
80.000	YDS	STYLE # P379 - 100% POLYESTER SIMPLEX - 56" WIDTH - WHITE	\$4.75 YD	
PLEASE SEND PREPAID GROUND ON OUR UPS # 994393				
PLEASE E-MAIL ME AT jeff@superiortextiles.com				
TRACKING NUMBER AND CREDIT CARD RECEIPT.				
ANY QUESTIONS PLEASE CONTACT ME AT 1-213-276-3754 (CELL)				

ATTN: CLAUDE

Payment Details	
☐ Check	
☐ Cash	
☐ Account No.	
☒ Credit Card	0
Name	
CC #	
Exp Date	

SubTotal	
Shipping & Handling	
Taxes State	
TOTAL	

JEFF COHEN

Shipping Date

Approval	
	Date
	Order No
	Sales Rep
	Ship Via
Notes/Remarks	

1312315

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P
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Packing List

SUPERIOR TEXTILES INC
1920 TUBEWAY AVE
COMMERCE, CA 90040

B/L #

Ship Via: UPS

Shipped By:

BATCH 7312315	Customer Dye Order Number 21915		DATE SHIPPED 2/20/2015	
Style P379		Color <i>True White</i>		
Case	Width 56"	Piece Number 2-13438-024-02A	YARDS 83.0	Finished Weight
PO#01533 TRUE WHITE				

Total Yards 83.0

126706 FEB 20, 2015 ACT WT 47.3 LBS #PK 1
 SVC GND COM BL WT
 TRACKING# 121267060349221820 ALL CURRENCY USD
 REF 1: SUPERIOR TEXTILES INC
 REF 2: 7312315
 DV AMT 400.00
 HC 0.00 CNS 0.00 FRT: REC
 SHIPMENT PUB RATE CHARGES: SVC F/C USD
 DV 3.60 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 0.00 PR 0.00 ROD 0.00
 TOT PUB CHG 54.70 PUB+HANDLING 54.70