
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: 09/23/2015
TERMS: NET 30
FOB MILL NC

INVOICE: 09835
SALESMAN: LTW

SOLD TO

SHIPPED TO

TEXTILES BY ANTHONY, INC.
61 WILLETT STREET
PASSAIC, NJ 07055

SAME

B/L# 151935 VIA UPS 4PIECE(S)

QUANTITY DESCRIPTION PRICE AMOUNT

314.000 LIN P395 WHITE 56" POLYESTER SIMPLEX 4.750 LIN 1,491.50

LOT #: 01276/2102089 CUSTOMER ORDER: 9462 OUR ORDER: VF101649
Case Yards Case Yards Case Yards
384015 B 80.0 384015 C 74.0 384026 A 80.0
384027 A 80.0
TOTAL: 4 ROLLS 322.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 1,491.50

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

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: TEXTILES BY ANTHONY, INC.

61 WILLETT STREET

PASSAIC

NJ

USA

07055

MEMO #: 151935

SHIPPED DATE: 09/23/2015

SHIPPED VIA

UPS GROUND

PO #: ORDER#18737

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	F384015B	47.00	P395 0373 TRUE WHITE	80.00	1	103063	1004-1 2
2	F384015C	43.18	P395 0373 TRUE WHITE	74.00	1	103063	1004-1 2
3	F384026A	49.00	P395 0373 TRUE WHITE	80.00	1	103063	1004-1 2
4	F384027A	47.00	P395 0373 TRUE WHITE	80.00	1	103063	1004-1 2

400

314.00

4

186

Size 66 x 9 x 9

215222 SEP 23, 2015 ACT WT 186.0 LBS #PK 4
 SVC GND COM BL WT ALL CURRENCY USD
 TRACKING# 122152220383652999
 REF 1: 18737
 REF 2:
 HC 0.00 CNS 0.00 DV AMT 1600.00
 SHIPMENT PUB RATE CHARGES: FRT: 3RD
 DV 0.00 COD 0.00 SVC T/P USD
 DC 0.00 DGD 0.00 RS 0.00
 AH 0.00 PR 0.00 RDD 0.00
 TOT PUB CHG 0.00 PUB+HANDLING 0.00