



312 West Luther Avenue, Liberty, NC 27298

Tel: (800) 790-1000

Fax: (800) 790-1001

Invoice No.

507438

Date: 11/08/23

RMA No: 0

Order Date: 11/08/2023

Sold to:

VERATEX, INC.

P.O. BOX 682

NEW YORK NY 10108-0682

Phone: 2126839300

Fax: 2128895573

Ship to:

BILL AND HOLD

Customer Id	Customer PO	Payment Terms	Sales Rep
VERATEX	45258	Net Zero	Default

Shipping Method	FOB	Due Date	Ship Date	Ship Charge
Best Way	LIBERTY, NC	11/08/2023		Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636 Commission Knitting SHIPPING MEMO 3292	LB	0	3041	1.39000	4,226.99
1	WE WILL HOLD THESE GOODS UNTIL VERATEX GIVES SHIPPING INSTRUCTIONS. 15 PCS.					
Special Instructions						
TOTAL GROSS US						4,226.99
TOTAL US						4,226.99

SHIPPING MEMO

Shipped To CREATIVE D & FNo. 3292For VERATEXDate 10/9/23

312 W. Luther Avenue
 Liberty, N.C. 27298
 336-622-1000 336-622-1002 fax

Comments:

Piece #	PO #	Style #	Weight			MACH #
			Gross	Net		
065316	45258	V-10636	209	203		4
065321		7803 A1	213	207		4
065326			213	207		4
065338			212	206		4
065345			213	207		4
065387			215	209		4
065395			215	209		4
065403			214	208		4
065410			215	209		4
065436			214	208		4
065439			218	212		4
065465			214	208		4
065472			215	209		4
065477			213	207		4
065481			138	132		4
# of Rolls = 15			TOTALS	3131	3041	