



UNIFOUR FINISHERS, INC.
PO BOX 1965
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

INVOICE # **24073**
DATE **11/25/24**
PAGE **1**

VERATEX
71 TONJES RD
CALLICOON NY 12723

BILL AND HOLD INVOICE

Terms: NET 30 DAYS

CUSTOMER PO/MEMO	STYLE / COLOR	PCS	QUANTITY	ORDER#/PS#	PRICE/AMOUNT
19735	V11850 % WHITE	5	977.00 YDS	307249 79974	.750 \$732.75
20361	V10580 % WHITE	1	59.00 YDS	306601 79980	.750 \$44.25
		6	SUBTOTAL		\$777.00
UPS					36.09

REMIT TO VIA CHECK OR ACH:

UNIFOUR FINISHERS
PO BOX 1965
HICKORY, NC 28603

ACH-ABA 021052053
ACCT: 80913294
TYPE: CHECKING

INVOICE TOTAL: 6 PCS .00 LBS 1036.00 YDS \$813.09

All fabrics are subject to imperfections. Examination must be made immediately as no claims of any nature will be considered after 10 days or after the goods have been cut. Sales subject to strikes, accidents and other causes beyond our control. Please examine Fabric. Not responsible after same leaves its original form. No Claims allowed after ten (10) days of receipt of merchandise. Face finishing of fabrics may tend to alter their hand and appearance. As this is an inexact process, we will not accept claims for minimal differences in hand and appearances. The buyer is to be aware and accepts the fabric described herein as is, with all faults pertaining to its non-flammability and the purchaser and those claiming thru purchaser waive and release any action against the seller for breach of expressed or implied warranty or product liability relative to the non-flammability of the described fabric. F.O.B. Hickory, NC. Terms: A finance charge of 1½% (18% per year) will be charged on any invoices over the terms as described on the invoice. No merchandise can be returned for credit without our authorization.

BILL AND HOLD



UNIFOUR FINISHERS, INC.
P.O. BOX 1965 / 120 21ST STREET NW
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

PACKING SLIP **79974**
DATE **11/21/2024**
PAGE **1**

SHIP
TO

VERATEX
71 TONJES RD
CALLICOON NY 12723

SOLD
TO

VERATEX
71 TONJES RD
CALLICOON NY 12723

VIA:

PIECE NO.	UNIT	WEIGHT	YARDS	RACK
PO # 19735	STYLE: V11850			WO # 307249
MEMO #	VENDOR: %			
COLOR #	COLOR: WHITE			

5086378	250.00	64.70	208.70
5086379	250.00	79.80	250.00
5086383	250.00	78.20	250.00
5086388	250.00	29.90	83.30
5087566	250.00	59.30	185.00

Total	1250.00	311.90	977.00	PIECES 5
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PAGE TOTAL	1250.00	311.90	977.00	PIECES 5
GRAND TOTAL	1250.00	311.90	977.00	PIECES 5

PLEASE EXAMINE FABRIC, NOT RESPONSIBLE AFTER SAME LEAVES ITS ORIGINAL FORM. NO CLAIMS ALLOWED AFTER 10 DAYS OF RECEIPT OF MERCHANDISE.

BILL AND HOLD



UNIFOUR FINISHERS, INC.
P.O. BOX 1965 / 120 21ST STREET NW
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

PACKING SLIP 79980
DATE 11/25/2024
PAGE 1

SHIP
TO



SOLD
TO

VERATEX
71 TONJES RD
CALLICOON NY 12723

VIA:

PIECE NO.	UNIT	WEIGHT	YARDS	RACK
PO # 20361	STYLE: V10580			WO # 306601
MEMO #	VENDOR: %			
COLOR #	COLOR: WHITE			

4577320	72.00	21.80	59.00		
Total	72.00	21.80	59.00	PIECES	1

PAGE TOTAL	72.00	21.80	59.00	PIECES	1
GRAND TOTAL	72.00	21.80	59.00	PIECES	1

PLEASE EXAMINE FABRIC, NOT RESPONSIBLE AFTER SAME LEAVES ITS ORIGINAL FORM. NO CLAIMS ALLOWED AFTER 10 DAYS OF RECEIPT OF MERCHANDISE.

BILL AND HOLD

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Service Type:	GROUND
Total Packages:	1
Demand Surcharge:	Yes
Transportation:	Shipper
Package Ref No.1:	SAMPLES
Package Ref No.2:	VERATEX

Tracking No.:	1Z2092400362288554	Declared Val. (300.00 USD):	4.35
Package Type:	Package	Fuel surcharge:	4.49
Actual Wt:	1.0 lb	:	0.00
Billable Wt:	2.0 lb	:	0.00
Package Ref No.1:	SAMPLES		
Accounts Rec:	VERATEX		
Package Ref No.3:	SAMPLES	UPS Total Charge:	36.09