



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**
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VERATEX
 71 TONJES RD
 CALICOON 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

BILL AND HOLD

BILL AND HOLD

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.



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**



VERATEX
 71 TONJES RD
 CALICOON 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

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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
VERATEX
71 TONJES RD
CALICOON NY 12723

SOLD TO
VERATEX
71 TONJES RD
CALICOON 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

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Ship To: CLAUDE VERATEX 71 TONJES RD CALLICOON NY 12723 United States (Residential)	Service Type: GROUND Total Packages: 1 Demand Surcharge: Yes Transportation: Shipper Package Ref No.1: SAMPLES Package Ref No.2: VERATEX	Shipment Service Charge: 13.90 Residential surcharge: 5.65
	Tracking No.: 1Z2092400362288554 Package Type: Package Actual Wt: 1.0 lb Billable Wt: 2.0 lb Package Ref No.1: SAMPLES Accounts Rec: VERATEX Package Ref No.3: SAMPLES	Declared Val. (300.00 USD): 4.35 Fuel surcharge: 4.49 0.00 0.00 UPS Total Charge: 36.09
