

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 01/03/2014 INVOICE: 30578
CUST#: 3058
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L # 24758 VIA FEDEX FREIGHT E 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,224.000 LIN	V239P LIME 54" POLYESTER TRICOT	0.720 LIN	2,321.28
	OUR ORDER: 16958/1 LOT#: 19183/17115600		
	CUSTOMER ORDER: 122613-1		
CASES: 4459968	4458955 4458966 4458958 4458959 4458957		
4458961	4458954		

2,321.28

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

PACKING SLIP

01/03/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18323

CUST PO:

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

DATE SHIPPED: 01/03/14 PACKING SLIP: 0002044883

SHIPPED VIA: FEDEX FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54		WIDTH: 54					
9-28154	LIME	004458954	011	54.9	415.0	19183	0017115600
		004458955	011	55.9	415.0	19183	0017115600
		004458957	011	55.9	400.0	19183	0017115600
		004459968	011	52.9	379.0	19183	0017115600
		004458959	011	54.9	400.0	19183	0017115600
		004458961	011	55.9	400.0	19183	0017115600
		004458966	011	55.9	400.0	19183	0017115600
		004458958	011	55.9	415.0	19183	0017115600
		DO #:	8	442.0	3,224.0		
		COLOR:	8	442.0	3,224.0		
		TOTAL:	8	442.0	3,224.0		

NOTES

CUSTOMER ORDER # 122613-1

FEDEX FREIGHT ECONOMY

24758