

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY, 10001-6406
Phone: 1-212-683-9800
Fax: 1-212-889-5573

I N V O I C E

DATE: 01/27/2014 INVOICE: 30599
CUST#: 3070
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

CUTTING EDGE TEXTILES
4 PRESTON COURT SUITE 200
POB 249
BEDFORD, MA 01730

SHIPPED TO

CUTTING EDGE TEXTILES
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 24861 VIA UPS ACCT.# 10F5 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 16982/1 CUSTOMER ORDER: 5272	0.730 LIN	876.00
CASES: 4519099	4519097 4519108		

876.00

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

01/27/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18350

CUST PO:

SHIP TO: CUTTING EDGE TEXTILES
1905 ELIZABETH AVENUE
RAHWAY, NJ 07065 US

DATE SHIPPED: 01/27/14 PACKING SLIP: 0002045187

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	004519097	011	55.5	400.0	19251	0017830700
		004519108	011	57.5	400.0	19251	0017830700
		004519099	011	55.5	400.0	19251	0017830700
		DO #:	3	168.6	1,200.0		
		COLOR:	3	168.6	1,200.0		
		TOTAL:	3	168.6	1,200.0		

NOTES

CUSTOMER ORDER # 5272

UPS # 10F584

INSURE \$900

24868