

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: 01/29/2014 INVOICE: 30603
CUST#: 1357
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

PERFECT SHOULDER CO., INC.
2 CORTLANDT ST. 2ND FLOOR
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 24875 VIA UPS ACCT.#19A1R 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.670 LIN	268.00
	OUR ORDER: 16983/1 LOT#: 19240/17737400		
	CUSTOMER ORDER: 876517		
CASES: 4507192			

268.00

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

01/29/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18352

CUST PO:

SHIP TO: PERFECT SHOULDER

DATE SHIPPED: 01/29/14

PACKING SLIP: 0002045217

2 CORTLANDT ST

MT VERNON, NY 10550 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
3-31998	WHITE	004507192	011	51.7	400.0	19240	0017737400
		DO #:	1	51.7	400.0		
		COLOR:	1	51.7	400.0		
		TOTAL:	1	51.7	400.0		

NOTES

UPS # 19A1R3

CUSTOMER ORDER # 876517

INSURE \$300