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

INVOICE

DATE: 02/03/2014 INVOICE: 30605
CUST#: 3874
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MAVERICK VENTURES INC.
15698 FERNCREEK DR.
CHESTERFIELD, MO 63017

SHIPPED TO

AGE MFG. INC.
A/C KOMCO TEXTILES
10624 AVE. D
BROOKLYN, NY 11236

B/L# 24892 VIA UPS ACCT.# A15R 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
390.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16967/1 LOT#: 19218/17471100 CUSTOMER ORDER: 1877	0.730 LIN	284.70
CASES: 4485437			
1,699.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16967/1 LOT#: 19266/17962800 CUSTOMER ORDER: 1877	0.730 LIN	1,240.27
CASES: 4525435	4525433 4525429 4525428		
			1,524.97

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.

GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

INVOICE

Date	Invoice	Page
09/03/2013	0000059476	1 of 1

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
P O BOX 602312, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0017471100		0154618888	19218	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY			584.000	LB	1.130	659.920
DYE ORDER:	0017471100 YIELD: 11.34 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			584.000	LB	0.080	46.720

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004485431	012		36.2	442.0
004485432	011		36.2	442.0
004485433	011		36.2	442.0
004485438	011		52.2	600.0
004485434	012		52.2	600.0
004485435	011		36.3	390.0
004485436	011		53.3	600.0
004485437	011		36.3	390.0
004485806	011		51.2	576.0
004485744	011		29.3	325.0
004485745	011		48.3	584.0
004485748	011		48.2	534.0
004485751	012		5.2	54.0
JOB TOTALS: 13		584.0	521.1	5,979.0

SALE AMOUNT	659.92
MISC. CHARGES	46.72
FREIGHT	0.00
INSURANCE	0.00
TOTAL	706.64

PACKING SLIP

02/03/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18336

CUST PO:

SHIP TO: AGE MFG. INC.
A/C MAVERICK VENTURES INC.
10624 AVE. D
BROOKLYN, NY 11236 US

DATE SHIPPED: 02/03/14 **PACKING SLIP:** 0002045288

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-54	**WIDTH:** 54					
3-14163	WHITE	004485437	011	36.3	390.0	19218	0017471100
		DO #:	**1**	**36.3**	**390.0**		
		004525435	011	51.2	609.0	19266	0017962800
		004525433	011	51.2	600.0	19266	0017962800
		004525428	011	20.2	245.0	19266	0017962800
		004525429	011	20.2	245.0	19266	0017962800
		DO #:	**4**	**142.7**	**1,699.0**		
		COLOR:	**5**	**179.0**	**2,089.0**		
		TOTAL:	**5**	**179.0**	**2,089.0**		

NOTES

UPS # A15 R92
INSURE $400

CUSTOMER ORDER # 1877

24892