

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

DATE: 02/14/2014	INVOICE: 30614
CUST#: 3058	
TERMS: NET 30 FOB MILL SALESMAN:	HSE
NC	

SOLD TO

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

SHIPPED TO

ALLIED BIAS PRODUCTS  
430 COMMUNIPAW AVE.  
JERSEY CITY, NJ 07304

B/L# 24950 VIA UPS ACCT.# 0593 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10580 WHITE 60" POLYESTER SATIN OUR ORDER: 16988/1 CUSTOMER ORDER: RICH	1.480 LIN	370.00
CASES: 4499049			370.00

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

02/14/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18361

CUST PO:

SHIP TO: ALLIED BIAS PRODUCTS  
A/C HITECH NARROW FABRIC  
430 COMMUNIPAW AVE  
JERSEY CITY, NJ 07304 US

DATE SHIPPED: 02/14/14 PACKING SLIP: 0002045455

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10580-61		WIDTH: 61					
4-04168	WHITE	004499049	011	71.7	250.0	19228	0017614100
		DO #:	1	71.7	250.0		
		COLOR:	1	71.7	250.0		
		TOTAL:	1	71.7	250.0		

## NOTES

CUSTOMER ORDER: RICH

UPS # 059328

INSURE \$400

24a50