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: 02/14/2014 INVOICE: 30617
CUST#: 2992
TERMS: NET 30 FOB MILL NC SALESMAN: HSE

SOLD TO	SHIPPED TO
FELDMAN MFG. 30-10 41ST AVE. LONG ISLAND CITY, NY 11101	PROMPTUS LLC 3950 EXECUTIVE WAY MIRAMAR, FL 33025

B/L# 24951 VIA UPS GROUND ACCT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 16987/1 LOT#: 19184/17022800 CUSTOMER ORDER: 11210	1.300 LIN	357.50
CASES: 4449952			
56.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 16987/2 LOT#: 19286/18307900 CUSTOMER ORDER: 11210	1.400 LIN	78.40
CASES: 4556282			
			435.90

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.

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: PROMPTUS LLC
A/C FELDMAN MFG
3950 EXECUTIVE WAY
MIRAMAR, FL 33025
UNITED STATES

DATE SHIPPED: 02/14/2014

SHIPPED VIA: UPS - GROUND

PACKING SLIP#: 0002045438

REF S.O# 0025348000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17157		VERATX.V10452S/MIXED POLY.NUDE.POLY				NUDE		MO#: 0017022800
004449952	NR10-5992-1	50	011	50.00	22.68	275.00 YD	251.46 M	19184
	WORK ORDER TOTALS:		1 PCS	50.00	22.68	275.00	251.46	
	SALES ORDER TOTALS:		1 PCS	50.00	22.68	275.00	251.46	

24951

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3950 EXECUTIVE WAY
MIRAMAR, FL 33025
UNITED STATES

DATE SHIPPED: 02/14/2014

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PACKING SLIP#: 0002045438

REF S.O# 0027007000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY				BLACK		MO#: 0018307900
004556282	NR4-3444-1	50	011	13.00	5.90	56.00 YD	51.21 M	19286
	WORK ORDER TOTALS:		1 PCS	13.00	5.90	56.00	51.21	
	SALES ORDER TOTALS:		1 PCS	13.00	5.90	56.00	51.21	

UPS # 1XX562
INSURE $400 FOR EACH ROLL
CUSTOMER ORDER # 11210

GRAND TOTALS:	2 PCS	63.00	28.58	331.00	302.67

SHIPMENT