

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

INVOICE

DATE: 02/18/2014 INVOICE: 30618
CUST#: 988
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

LUXERDAME CO., INC.
4315 QUEENS STREET
3RD FLOOR
LONG ISLAND CITY, NY 11101

SHIPPED TO

TRIMS
720 SHERIDAN DR.
EASTON, PA 18045

B/L# 24967 VIA UPS ACCT. 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
469.000 LIN	V22 BLACK 62" NYLON TRICOT	0.850 LIN	398.65
OUR ORDER: 16992/1		LOT#: 19281/18274000	
CASES: 4551120			
			398.65
UPS CHARGES			76.77
			475.42

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

02/18/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18365

CUST PO:

SHIP TO: TRIMS

DATE SHIPPED: 02/18/14

PACKING SLIP: 0002045500

720 SHERIDAN DR

EASTON, PA 18045 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
5-37194	BLACK	004551120	011	32.7	469.0	19281	0018274000
		DO #:	1	32.7	469.0		
		COLOR:	1	32.7	469.0		
		TOTAL:	1	32.7	469.0		

NOTES

UPS # 164390

INSURE \$400

24967