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

DATE: 02/20/2014 INVOICE: 30622
CUST#: 2718
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

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

SHIPPED TO

SAME

B/L# 24987 VIA GLEN RAVEN 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V10838 WHITE 60" POLYESTER TRICOT	1.500 LIN	1,200.00
	OUR ORDER: 16993/1 LOT#: 19206/17367200		
	CUSTOMER ORDER: 021814		
CASES: 4477125	4477110 4477123 4482178		
			1,200.00

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.

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304
UNITED STATES

DATE SHIPPED: 02/20/2014

SHIPPED VIA: GRT

PACKING SLIP#: 0002045555

REF S.O# 0025736000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-30652		VERATX.V10412/MIXED POLY.WHITE.POLY				WHITE		MO#: 0017367200
004477110	-	62	011	54.00	24.49	200.00 YD	182.88 M	19206
004477123	NR18-3023-1	62	011	53.00	24.04	200.00 YD	182.88 M	19206
004477125	NR18-3024-1	62	011	51.00	23.13	200.00 YD	182.88 M	19206
004482178	NR18-3024-1	62	011	50.00	22.68	200.00 YD	182.88 M	19206
	WORK ORDER TOTALS:		4 PCS	208.00	94.34	800.00	731.52	
	SALES ORDER TOTALS:		4 PCS	208.00	94.34	800.00	731.52	

CUSTOMER ORDER # 021814
QUOTE # 537944

24987

GRAND TOTALS:	4 PCS	208.00	94.34	800.00	731.52

SHIPMENT