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: 02/25/2014 INVOICE: 30625
CUST#: 2795
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO	SHIPPED TO
B M TEXTILES, INC. 1850 NW 21ST STREET MIAMI, FL 33142	SAME

B/L# 25017 VIA SOUTHEASTERN 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,409.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17001/1 LOT#: 19266/17962800 CUSTOMER ORDER: 3320	0.650 LIN	1,565.85
CASES: 4525436	4525437 4525434 4525432		
3,200.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17000/1 LOT#: 19240/17737400 CUSTOMER ORDER: 3320	0.650 LIN	2,080.00
CASES: 4507183 4507189	4507187 4507178 4507191 4507190 4507182 4507184		
			3,645.85

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

02/25/2014 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 02/25/14 PACKING SLIP: 0002045620

SHIPPED VIA: SOUTHEASTERN

GT #: 18374

SHIP TO: B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
3-14163	WHITE	004525436	011	53.2	600.0	19266	0017962800
		004525434	011	52.2	600.0	19266	0017962800
		004525432	011	50.2	600.0	19266	0017962800
		004525437	011	50.2	609.0	19266	0017962800
		DO #:	4	205.9	2,409.0		
		COLOR:	4	205.9	2,409.0		
FINISH STYLE: V239P-60		WIDTH: 60					
3-31998	WHITE	004507187	011	53.8	400.0	19240	0017737400
		004507189	011	52.7	400.0	19240	0017737400
		004507190	011	51.7	400.0	19240	0017737400
		004507184	011	52.7	400.0	19240	0017737400
		004507183	011	52.7	400.0	19240	0017737400
		004507191	011	51.7	400.0	19240	0017737400
		004507178	011	52.7	400.0	19240	0017737400
		004507182	011	52.7	400.0	19240	0017737400
		DO #:	8	420.9	3,200.0		
		COLOR:	8	420.9	3,200.0		
		TOTAL:	12	626.9	5,609.0		

--------------------------------- NOTES ---------------------------------

CUSTOMER ORDER # 3320

25017