

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 08/06/2014 INVOICE: 30767

CUST#: 3672

TERMS: NET CBD SALESMAN: HSE
FOB MILL NC

SOLD TO

STANDARD LINENS INC.
945 WILSON AVENUE #7
NORTH YORK, ON M3K 1E8
CANADA

SHIPPED TO

SAME

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
39.000 LIN	V10212 BLACK 60" POLY TRICOT OUR ORDER: 17127/1 LOT#: 18884/94826 CUSTOMER ORDER: 23175	1.800 LIN	70.20

CASES: 837457

70.20

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.

SHIPPER	1 NAME OF SENDER Wei Chang	TELEPHONE/TELEX NO. : VERY IMPORTANT 212683-9300
	COMPANY NAME AND ADDRESS Veratex Inc. 534 W 42nd St. #8 New York, NY 10036	
	COUNTRY U.S.A.	
2 SHIPPER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (EIN, ETC.) 13-2804148		

5 DATE 8/7/14

6 NUMBER OF PACKAGES IN SHIPMENT 1	7 TOTAL WEIGHT IN SHIPMENT lb
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8 SHIPMENT REFERENCE NO. REFERENCE NUMBER 1 Inv. 30767 REFERENCE NUMBER 2

CONSIGNEE	3 NAME OF CONTACT PERSON	TELEPHONE/TELEX NO. : VERY IMPORTANT 416-366-2002
	COMPANY NAME AND ADDRESS Standard Linens Inc. 945 Wilson Ave. Unit #7 North York ON M3K 1E8	
	COUNTRY Canada	
4 CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST, VAT, IMPORTER'S NO., ETC.)		

SOLD TO	9 NAME OF CONTACT PERSON	TELEPHONE/TELEX NO. : VERY IMPORTANT 416-366-2002
	COMPANY NAME AND ADDRESS standard Linens Inc. 945 Wilson Ave. Unit #7 North York ON M3K 1E8	
	COUNTRY Canada	
10 CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST, VAT, IMPORTER'S NO., ETC.)		

11 DESCRIPTION AND VALUE OF CONTENTS				
QUANTITY	COMPLETE DESCRIPTION OF CONTENTS	COUNTRY OF ORIGIN (WHERE MANUFACTURED)	CUSTOMS COMMODITY CODE NUMBER IF KNOWN (HARMONIZED CODE)	UNIT VALUE (US \$)
39	Lin Black 60" Style V10212 Polyester Brushed Tricot	U.S.A		\$1.80

17 COUNTRY OF ULTIMATE DESTINATION Canada	18 VALIDATED LICENSE NUMBER AND EXPIRATION DATE OR GENERAL LICENSE SYMBOL	19 TERMS OF SALE Net CBD
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20 REMARKS	12 TOTAL VALUE OF CONTENTS (US \$) \$70.20
	13 INSURANCE CHARGES (US \$)
	14 TRANSPORTATION CHARGES (US \$)
	15 TOTAL INVOICE VALUE (US \$) \$70.20
	16 DUTY, TAX, AND BROKERAGE SERVICE CHARGES INCLUDED IN TOTAL INVOICE VALUE YES NO

21 FOR SHIPMENTS TO CANADA CERTIFICATION OF U.S. ORIGIN (INITIAL THE BOX WHEN APPLICABLE)	
INITIAL HERE W	I CERTIFY THAT THE GOODS REFERENCED IN THIS INVOICE/SALES CONTRACT ORIGINATE UNDER THE RULES OF ORIGIN SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA), AND THAT FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES HAS NOT OCCURRED SUBSEQUENT TO PRODUCTION IN THE TERRITORIES.

22 I CERTIFY THAT ALL OF THE INFORMATION	SHIPPER'S SIGNATURE
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TST Logistics
DAILY SHIPMENT DETAIL REPORT
06-Aug-2014 - 2:22:46 PM

Pickup Date: 08-Aug-2014
Pickup Record No.: 6477 1693 56

UPS Account No.: 76E31W
Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: STANDARD LINENS INC STANDARD LINENS INC 945 WILSON AVENUE #7 NORTH YORK ON M3K1E8 Canada	Service Type: STANDARD Total Packages: 1 Shipment Id: 76E3 1WH4 FMN Billable Wt.: 11.0 lb Transportation: Receiver Duty & Tax: Receiver Invoice No.: INVOICE# 30767 Purchase No.: ROLL# 827457 STYLE# V10212	Shipment Service Charge:	28.46
Ship From: VERATEX C/O TST LOGISTICS 533 N. Park Ave. Burlington NC 27217	Tracking No.: 1Z76E31W6845931231 Package Type: Package Weight: 11.0 lb Invoice No.: INVOICE# 30767 Purchase No.: ROLL# 827457 STYLE# V10212	Additional Handling Charge: Shipper Amt: Receiver Amt: (81097X) UPS Total Charge:	8.75 0.00 37.21 37.21

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option		Pkgs	Pub Charges	Receiver	1	1	37.21
Additional Handling		1	8.75	TOTAL CHARGES			37.21
				1 Shipment(s)			
				1 Package(s)			

All charges are in USD; fuel surcharge included where applicable.
Surcharges are included in the Service Charge.
Your invoice may vary from the displayed rates.
* Indicates Shipper-Paid Declared Value