

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	1.800 LIN	70.20
	OUR ORDER: 17127/1	LOT#:	18884/94826
	CUSTOMER ORDER: 23175		

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	TELEPHONE/TELEX NO. : VERY IMPORTANT
Wei Chang	212 683-9300
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

**DATE**

5	8/7/14
6 NUMBER OF PACKAGES IN SHIPMENT	1
7 TOTAL WEIGHT IN SHIPMENT	lb

**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.)	

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 \$)	TOTAL VALUE (US \$)
39	Lin Black 60" Style V10212 Polyester Brushed Tricot	U.S.A		\$1.80	\$70.20

17 COUNTRY OF ULTIMATE DESTINATION	18 VALIDATED LICENSE NUMBER AND EXPIRATION DATE OR GENERAL LICENSE SYMBOL	19 TERMS OF SALE	12 TOTAL VALUE OF CONTENTS (US \$)
Canada		Net CBD	\$70.20
20 REMARKS	13 INSURANCE CHARGES (US \$)		
			14 TRANSPORTATION CHARGES (US \$)
			15 TOTAL INVOICE VALUE (US \$)
			\$70.20

**FOR SHIPMENTS TO CANADA**

**CERTIFICATION OF U.S. ORIGIN (INITIAL THE BOX WHEN APPLICABLE)**

INITIAL HERE	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

**DUTY, TAX, AND BROKERAGE SERVICE CHARGES**

INCLUDED IN TOTAL INVOICE VALUE	YES	NO
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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 M3K 1E8 Canada	Service Type: STANDARD Total Packages: 1 Shipment Id: 76E31WH4 FMN Billable Wt.: 11.0 lb Transportation: Receiver Duty & Tax: Receiver Invoice No.: INVOICE# 30767 Purchase No.: ROLU# 837457 STYLE# V10212		Shipment Service Charge:	28.46
Ship From: VERATEX C/O TST LOGISTICS 533 N. Park Ave. Burlington NC 27217	Tracking No.: 1276E31W6845931231 Package Type: Package Weight: 11.0 lb Invoice No.: INVOICE# 30767 Purchase No.: ROLU# 837457 STYLE# V10212		Additional Handling Charge: 8.75 Shipper Amt: 0.00 Receiver Amt: (81097X) 37.21 UPS Total Charge:	37.21

**Summary Totals:**

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option				Receiver	1	1	37.21
Additional Handling		1	8.75				
<b>TOTAL CHARGES</b>							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