

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

1 CASES

SHIPPED TO

SAME

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.	
SHIPPER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (EIN, ETC.)	
13-2804148	

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	
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	20 REMARKS	12 TOTAL VALUE OF CONTENTS (US \$)
Canada		Net CBD		# 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				
<input type="checkbox"/> YES	<input type="checkbox"/> NO			

21 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**