

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

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

INVOICE

DATE: 08/07/2014 INVOICE: 30768
CUST#: 2975

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

TOP VALUE FABRICS INC.
P.O. BOX 2050
CARMEL, IN 46082

SHIPPED TO

ST-NC WAREHOUSE
211 TRIMBLE PLANT RD.
SOUTHERN PINES, NC 28387

B/L# 18510 VIA UPS ACCT.# 430-1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 NUDE 54" POLYESTER TRICOT	0.740 LIN	444.00
	OUR ORDER: 17128/1 LOT#: 18215/10414000		
	CUSTOMER ORDER: PO-175698		

CASES: 3756914

444.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to inspection. Examination must be made before goods have been processed or cut as no claims will be considered under this policy. Product is made in accordance with the Federal Trade Commission.

Wei Chang

From: CherryvillePublic Warehouse [cherryvillepublicwarehouse@hotmail.com]

Sent: Thursday, August 07, 2014 1:03 PM

To: Wei Chang

Subject: RE: SHIPPING ORDER 18510

TRACKING#1Z2152220354642775

> From: wchang@warpknittricot.com

> To: cherryvillepublicwarehouse@hotmail.com

> Subject: SHIPPING ORDER 18510

> Date: Thu, 7 Aug 2014 09:33:35 -0400

>

>

>

> See Attached, please advise ups tracking#.

>

> Thanks,

> Wei

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3485 / Virus Database: 3955/7997 - Release Date: 08/07/14

8/7/2014