

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

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

# I N V O I C E

DATE: 03/12/2015 INVOICE: 30933  
CUST#: 3294

TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

EDITH LANCES  
247 W 35TH STREET  
2ND FLOOR  
NEW YORK, NY 10001

## SHIPPED TO

SAME

B/L# 16710 VIA UPS ACCT. 14416 1 CASES

| QUANTITY           | DESCRIPTION                       | PRICE                | AMOUNT |
|--------------------|-----------------------------------|----------------------|--------|
| 500.000 LIN        | V10729 BLACK 58" POLYESTER TRICOT | 1.610 LIN            | 805.00 |
| OUR ORDER: 17271/1 |                                   | LOT#: 17898/09020900 |        |
| CASES:             | 3584462                           |                      |        |

805.00

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.

## Wei Chang

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**From:** CherryvillePublic Warehouse [cherryvillepublicwarehouse@hotmail.com]

**Sent:** Thursday, March 12, 2015 2:02 PM

**To:** Wei Chang

**Subject:** RE: shipping order 16710

TRACKING#1Z2152220352532861

> From: wchang@warpknittricot.com

> To: cherryvillepublicwarehouse@hotmail.com

> Subject: shipping order 16710

> Date: Thu, 12 Mar 2015 10:46:08 -0400

>

>

> See Attached.

No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 2013.0.3495 / Virus Database: 4257/9284 - Release Date: 03/12/15