

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: 30936
CUST#: 1324

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

THE HARODITE FINISHING CO. INC.
66 SOUTH ST.
TAUNTON, MA 02780

SHIPPED TO

HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690

B/L# 26915 VIA UPS ACCT. 22415 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.730 LIN	292.00
	OUR ORDER: 17269/1 LOT#: 19356/19322900		
	CUSTOMER ORDER: 015276-00		
CASES: 4627330			

292.00

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.

DATE SHIPPED: 03/12/2015
SHIPPED VIA: UPS - GROUND

SHIP TO: HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690
UNITED STATES

PACKING SLIP#: 0002051038

REF S.O# 0028196000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128			VERATX.V10457/MIXED POLY.BLACK.POLY			BLACK		MO#: 0019322900
004627330	NR6-3038-1	60	011	62.00	28.12	400.00 YD	365.76 M	19356
WORK ORDER TOTALS:			1 PCS	62.00	28.12	400.00	365.76	
SALES ORDER TOTALS:			1 PCS	62.00	28.12	400.00	365.76	

MARK BILL AND PACKING LISTS CUSTOMER ORDER : 015276-00 UPS #
224153 PLEASE INSURE \$300 MARK ROLL DOMENSION ON UPS MANIFEST.

GRAND TOTALS: 1 PCS 62.00 28.12 400.00 365.76

SHIPMENT