

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: 03/16/2015 INVOICE: 30938

CUST#: 1735

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L# 26929 VIA AVERITT 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,340.000 LIN	V239P LIME 54" POLYESTER TRICOT	0.730 LIN	978.20
	OUR ORDER: 17274/1 LOT#: 19438/20697500		
	CUSTOMER ORDER: 14989		
CASES: 4737540	4738555 4737531 4737577		

978.20

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to inspection and acceptance by the buyer. The buyer shall be responsible for any claims or damages arising from the use of the goods. The seller shall not be liable for any claims or damages arising from the use of the goods. The seller shall not be liable for any claims or damages arising from the use of the goods.

PACKING SLIP

03/16/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16731

CUST PO:

SHIP TO: CARR TEXTILE CORP

DATE SHIPPED: 03/16/15 PACKING SLIP: 0002051083

103 S. ACRES STREET

SIKESTON, MO 63801 US

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54		WIDTH: 54					
9-28154	LIME	004738555	011	52.8	400.0	19438	0020697500
		004737540	011	53.3	400.0	19438	0020697500
		004737531	011	28.5	203.0	19438	0020697500
		004737577	011	43.4	337.0	19438	0020697500
		DO #:	4	178.0	1,340.0		
		COLOR:	4	178.0	1,340.0		
		TOTAL:	4	178.0	1,340.0		

NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER:2351