

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

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

INVOICE

DATE: 03/17/2015 INVOICE: 30939
CUST#: 3874

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MAVERICK VENTURES INC.
15698 FERNCREEK DR.
CHESTERFIELD, MO 63017

SHIPPED TO

AGE MFG. INC.
A/C KOMCO TEXTILES
10624 AVE. D
BROOKLYN, NY 11236

B/L# 26933 VIA UPS ACCT. A15R9 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,144.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.730 LIN	835.12
	OUR ORDER: 17273/1 LOT#: 19472/21049000		
	CUSTOMER ORDER: 2351		
CASES: 4765764	4765768		

835.12

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.

PACKING SLIP

03/17/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16721

CUST PO:

SHIP TO: AGE MFG. INC.

DATE SHIPPED: 03/17/15 PACKING SLIP: 0002051098

A/C MAVERICK VENTURES INC.

10624 AVE. D

SHIPPED VIA: UPS - GROUND

BROOKLYN, NY 11236 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-54	WIDTH: 54					
4-14163	WHITE	004765768	011	45.7	557.0	19472	0021049000
		004765764	011	48.2	587.0	19472	0021049000
		DO #:	2	93.9	1,144.0		
		COLOR:	2	93.9	1,144.0		
		TOTAL:	2	93.9	1,144.0		

NOTES

UPS ACC# A15R92 INSURE FOR \$500 FOR EACH ROLL.
PACKING LISTS CUSTOMER ORDER:2351

MARK ROLL DIMENSION ON UPS MANIFEST.

MARK B/L