

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: 03/26/2015 INVOICE: 30950
CUST#: 3234

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 26974 VIA ESTES 39 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
7,660.000 LIN	V10401 WHITE 66" POLYESTER TRICOT						0.720	LIN 5,515.20
	OUR ORDER: 17232/2 LOT#: 19454/20797700							
	CUSTOMER ORDER: 11533							
CASES:	4743789	4743779	4743780	4743723	4743726	4743784		
	4743718	4743725	4743722	4743777	4743782	4743785		
	4743788	4743731						
10,619.000 LIN	V10401 WHITE 66" POLYESTER TRICOT						0.720	LIN 7,645.68
	OUR ORDER: 17232/2 LOT#: 19452/20767400							
	CUSTOMER ORDER: 11533							
CASES:	4740864	4742543	4744026	4742544	4744133	4741589		
	4744033	4744093	4744083	4740863	4744030	4744124		
	4740865	4741588	4741597	4741598	4741600	4742545		
	4740866	4741590	4740867	4741665	4744064	4744114		
	4744126							

13,160.88

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

03/26/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 17254

CUST PO:

SHIP TO: TRIMACO, LLC.

DATE SHIPPED: 03/26/15

PACKING SLIP: 0002051227

2814 RAMBAY RD.

MANNING, SC 29102 US

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-M66		WIDTH: 66					
8-36470	WHITE	004741590	011	52.7	521.0	19452	0020767400
		004744093	012	33.6	331.0	19452	0020767400
		004744033	011	33.3	323.0	19452	0020767400
		004744030	011	22.2	232.0	19452	0020767400
		004744133	011	33.7	343.0	19452	0020767400
		004744126	011	13.5	144.0	19452	0020767400
		004744124	011	17.1	167.0	19452	0020767400
		004744114	011	29.9	290.0	19452	0020767400
		004744083	011	11.1	109.0	19452	0020767400
		004744064	011	18.9	197.0	19452	0020767400
		004741665	011	60.7	590.0	19452	0020767400
		004742545	011	53.7	520.0	19452	0020767400
		004742544	011	53.3	520.0	19452	0020767400
		004742543	011	53.1	520.0	19452	0020767400
		004741597	011	51.5	490.0	19452	0020767400
		004741598	011	53.0	514.0	19452	0020767400
		004741600	011	56.4	559.0	19452	0020767400
		004741588	011	44.4	424.0	19452	0020767400
		004741589	011	59.4	570.0	19452	0020767400
		004744026	012	21.0	221.0	19452	0020767400
		004740866	011	63.0	606.0	19452	0020767400
		004740867	011	61.9	600.0	19452	0020767400
		004740863	011	61.2	614.0	19452	0020767400
		004740864	011	61.7	614.0	19452	0020767400
		004740865	011	61.9	600.0	19452	0020767400
		DO #:	25	1,082.4	10,619.0		
		004743789	011	65.2	600.0	19454	0020797700
		004743788	011	65.1	600.0	19454	0020797700
		004743785	011	65.1	600.0	19454	0020797700
		004743784	011	63.0	600.0	19454	0020797700
		004743782	011	63.5	600.0	19454	0020797700
		004743780	011	62.2	600.0	19454	0020797700
		004743722	011	63.6	600.0	19454	0020797700
		004743777	011	31.1	298.0	19454	0020797700
		004743718	011	56.7	532.0	19454	0020797700
		004743731	011	63.3	600.0	19454	0020797700
		004743726	011	63.2	600.0	19454	0020797700
		004743725	011	31.5	298.0	19454	0020797700
		004743723	011	56.3	532.0	19454	0020797700
		004743779	011	61.9	600.0	19454	0020797700
		DO #:	14	811.9	7,660.0		
COLOR:		39	1,894.3	18,279.0			
TOTAL:		39	1,894.3	18,279.0			

NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 11533

DATE SHIPPED: 03/26/2015
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
 2814 RAMBAY RD.
 MANNING, SC 29102
 UNITED STATES

PACKING SLIP#: 0002051227

REF S.O# 0029799000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY				WHITE		MO#: 0020767400
004740863	NR7-4438-1	66	011	65.60	29.76	614.00 YD	561.44 M	19452
004740864	NR7-4438-1	66	011	66.20	30.03	614.00 YD	561.44 M	19452
004740865	NR7-4438-1	66	011	67.90	30.80	600.00 YD	548.64 M	19452
004740866	NR7-4439-1	66	011	67.40	30.57	606.00 YD	554.13 M	19452
004740867	NR7-4438-1	66	011	66.30	30.07	600.00 YD	548.64 M	19452
004741588	NR7-4439-1	66	011	48.80	22.14	424.00 YD	387.71 M	19452
004741589	NR7-4439-1	66	011	63.80	28.94	570.00 YD	521.21 M	19452
004741590	NR7-4438-1	66	011	57.00	25.85	521.00 YD	476.40 M	19452
004741597	NR7-4438-1	66	011	55.90	25.36	490.00 YD	448.06 M	19452
004741598	NR7-4438-1	66	011	57.40	26.04	514.00 YD	470.00 M	19452
004741600	NR7-4438-1	66	011	60.80	27.58	559.00 YD	511.15 M	19452
004741665	NR7-4438-1	66	011	65.10	29.53	590.00 YD	539.50 M	19452
004742543	NR7-4439-1	66	011	57.50	26.08	520.00 YD	475.49 M	19452
004742544	NR7-4439-1	66	011	57.60	26.13	520.00 YD	475.49 M	19452
004742545	NR7-4439-1	66	011	58.10	26.35	520.00 YD	475.49 M	19452
004744026	NR7-4440-1	66	012	25.40	11.52	221.00 YD	202.08 M	19452
004744030	NR7-4440-1	66	011	26.60	12.07	232.00 YD	212.14 M	19452
004744033	NR7-4440-1	66	011	37.60	17.06	323.00 YD	295.35 M	19452
004744064	NR7-4440-1	66	011	23.40	10.62	197.00 YD	180.14 M	19452
004744083	NR7-4440-1	66	011	15.50	7.03	109.00 YD	99.67 M	19452
004744093	NR7-4439-1	66	012	38.00	17.24	331.00 YD	302.67 M	19452
004744114	NR7-4440-1	66	011	34.30	15.56	290.00 YD	265.18 M	19452
004744124	NR7-4440-1	66	011	21.50	9.75	167.00 YD	152.70 M	19452
004744126	NR7-4439-1	66	011	17.90	8.12	144.00 YD	131.67 M	19452
004744133	NR7-4439-1	66	011	38.10	17.28	343.00 YD	313.64 M	19452
WORK ORDER TOTALS:		25 PCS		1,193.70	541.48	10,619.00	9,710.03	

DATE SHIPPED: 03/26/2015
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
 2814 RAMBAY RD.
 MANNING, SC 29102
 UNITED STATES

PACKING SLIP#: 0002051227

REF S.O# 0029841000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
SALES ORDER TOTALS: 25 PCS 1,193.70 541.48 10,619.00 9,710.03								
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY				WHITE		MO#: 0020797700
004743718	NR7-4433-1	66	011	61.10	27.72	532.00 YD	486.46 M	19454
004743722	NR7-4434-1	66	011	68.00	30.84	600.00 YD	548.64 M	19454
004743723	NR7-4433-1	66	011	60.70	27.53	532.00 YD	486.46 M	19454
004743725	NR7-4434-1	66	011	35.90	16.28	298.00 YD	272.49 M	19454
004743726	NR7-4434-1	66	011	67.60	30.66	600.00 YD	548.64 M	19454
004743731	NR7-4434-1	66	011	67.70	30.71	600.00 YD	548.64 M	19454
004743777	NR7-4434-1	66	011	35.50	16.10	298.00 YD	272.49 M	19454
004743779	NR7-4434-1	66	011	66.30	30.07	600.00 YD	548.64 M	19454
004743780	NR7-4434-1	66	011	66.60	30.21	600.00 YD	548.64 M	19454
004743782	NR7-4445-1	66	011	67.90	30.80	600.00 YD	548.64 M	19454
004743784	NR7-4445-1	66	011	67.40	30.57	600.00 YD	548.64 M	19454
004743785	NR7-4445-1	66	011	69.50	31.52	600.00 YD	548.64 M	19454
004743788	NR7-4445-1	66	011	69.50	31.53	600.00 YD	548.64 M	19454
004743789	NR7-4445-1	66	011	69.60	31.57	600.00 YD	548.64 M	19454
WORK ORDER TOTALS: 14 PCS				873.30	396.11	7,660.00	7,004.30	
SALES ORDER TOTALS: 14 PCS 873.30 396.11 7,660.00 7,004.30								

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 11533

GRAND TOTALS: 39 PCS 2,067.00 937.59 18,279.00 16,714.33

SHIPMENT