

VERATEX, INC.  
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C R E D I T   M E M O

Date: 05/20/2015    No: 30994  
Terms: NET CREDIT

Salesman:HSE

To: ALLIED BIAS PRODUCTS CORP.  
430 COMMUNIPAW AVE.  
JERSEY CITY, NJ 07304

Quantity	Description	Price	Amount
500.000	ALLOWANCE AGAINST INVOICE#30964 FOR DAMAGED GOODS. STYLE V10838 WHITE 60"	0.200	-100.00
Total Amount:			-100.00

## Wei Chang

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**From:** Lenny [lenny@alliedbias.com]  
**Sent:** Wednesday, May 20, 2015 1:53 PM  
**To:** Wei Chang  
**Subject:** damaged goods

Hi Wei,

Several days ago I mentioned to you that in rewinding the recent shipment of 10838, my operator informed me of several damages in the goods including creases, holes and oil stains. The total damage seems to be 8" in approx. 500 yds. Please send a credit so we pay the invoice.

Thanks,  
Lenny

No virus found in this message.

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

Version: 2013.0.3495 / Virus Database: 4311/9825 - Release Date: 05/20/15

Inv. # 30964