

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: 06/23/2015 INVOICE: 31024
CUST#: 2718
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

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

SHIPPED TO

SAME

B/L# 27398 VIA GLEN RAVEN TRAN 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V10838 WHITE 60" POLYESTER TRICOT	1.500 LIN	1,200.00
	OUR ORDER: 17347/2 LOT#: 19408/20037100		
CASES: 4687227	4687235 4687232 4687236		
600.000 LIN	V10838 BLACK 60" POLYESTER TRICOT	1.650 LIN	990.00
	OUR ORDER: 17347/1 LOT#: 19392/19863800		
CASES: 4672869	4672870 4672861		
			2,190.00

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.

PACKING SLIP

06/23/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18670

CUST PO:

SHIP TO: ALLIED BIAS PRODUCTS CORP.

DATE SHIPPED: 06/23/15

PACKING SLIP: 0002052325

430 COMMUNIPAW AVE.

JERSEY CITY, NJ 07304 US

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE:	V10838-62	WIDTH: 62					
4-30652	WHITE	004687227	011	54.5	200.0	19408	0020037100
		004687232	011	56.5	200.0	19408	0020037100
		004687235	011	51.5	200.0	19408	0020037100
		004687236	011	52.5	200.0	19408	0020037100

		DO #:	4	214.9	800.0		

		COLOR:	4	214.9	800.0		
FINISH STYLE:	V10838-62	WIDTH: 62					
9-28216	BLACK	004672861	011	56.5	200.0	19392	0019863800
		004672869	011	53.5	200.0	19392	0019863800
		004672870	011	52.5	200.0	19392	0019863800

		DO #:	3	162.6	600.0		

		COLOR:	3	162.6	600.0		

		TOTAL:	7	377.5	1,400.0		

NOTES

BILL FREIGHT TO:

ALLIED BIAS PRODUCTS CORP.

430 COMMUNIPAW AVE.

JERSEY CITY, NJ 07304