

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: 11/09/2015 INVOICE: 31126
CUST#: 1357
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

PERFECT SHOULDER CO., INC.
2 CORTLANDT ST. 2ND FLOOR
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 28004 VIA UPS ACCT.# 19A1 1 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------------|--|-----------|--------|
| 400.000 LIN | V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17438/1 CUSTOMER ORDER: 246460 | 0.730 LIN | 292.00 |
| CASES: 4888766 | | | 292.00 |

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.

DATE SHIPPED: 11/09/2015
 SHIPPED VIA: UPS - GRC JND

SHIP TO: PERFE
 2 CO
 MT
 UNIT

SHOULDER
 ANDT ST
 VDN, NY 10550
 STATES

PACKING SLIP#: 0002054104

REF S.O# 0031756000

| CASE# | PIECE# | WIDTH | GRADE | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|-------------------|---------------------|-------|-----------------------------|-------|-------|-----------|------------|-----------------|
| FC V239P-60-32128 | | | VERATX.V10279F/9.BLACK.POLY | | | BLACK | | MO#: 0022457100 |
| 004888766 | FSH04-0485-1 | 60 | 011 | 54.80 | 24.86 | 400.00 YD | 365.76 M | 19561 |
| | WORK ORDER TOTALS: | 1 PCS | | 54.80 | 24.86 | 400.00 | 365.76 | |
| | SALES ORDER TOTALS: | 1 PCS | | 54.80 | 24.86 | 400.00 | 365.76 | |

BILL FREIGHT TO:
 UPS ACCT. 19A1R3
 PERFECT SHOULDER CO
 PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST

| | | | | | |
|---------------|-------|-------|-------|--------|--------|
| GRAND TOTALS: | 1 PCS | 54.80 | 24.86 | 400.00 | 365.76 |
|---------------|-------|-------|-------|--------|--------|

SHIPMENT