

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 11/13/2015 INVOICE: 31135  
CUST#: 3599  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

TOMLINSON/ERWIN LAMBETH INC.  
201 EAST HOLLY HILL RD.  
THOMASVILLE, NC 27360

SHIPPED TO

SAME

R/L# 28029 VIA UPS ACCT. 21085 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17444/1 CUSTOMER ORDER: 83525	1.460 LIN	365.00
CASES: 4798799			365.00

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: 11/13/2015  
 SHIPPED VIA: UPS - GROUND

SHIP TO: TOMLINSON / ERWIN LAMBETH INC  
 201 E. HOLLY HILL RD  
 THOMASVILLE, NC 27360  
 UNIT STATES

PACKING SLIP#: 0002054163

REF S.O# 0030578000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-27518						WHITE		MO#: 0021344900
004798799	NR22-4027-1	54	011	56.90	25.81	250.00 YD	228.60 M	19486
		WORK ORDER TOTALS:	1 PCS	56.90	25.81	250.00	228.60	
		SALES ORDER TOTALS:	1 PCS	56.90	25.81	250.00	228.60	

BILL FREIGHT TO:  
 UPS ACCT.# 210858  
 TOMLINSON / ERWIN LAMBETH INC.  
 PLEASE INSURE \$400. MARK ROLL DIMENSION ON UPS MANIFEST.

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GRAND TOTALS:	1 PCS	56.90	25.81	250.00	228.60
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SHIPMENT