

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

INVOICE

DATE: 12/07/2015 INVOICE: 31146
CUST#: 3874
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MAVERICK VENTURES INC.
15698 FERN CREEK DR.
CHESTERFIELD, MO 63017

SHIPPED TO

AGE MFG. INC.
10624 AVE. D
BROOKLYN, NY 11236

B/L# 28125 VIA UPS ACCT.A15R92 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.730 LIN	876.00
	OUR ORDER: 17446/1	LOT#: 19576/22685100	
	CUSTOMER ORDER: 5973		
CASES: 4905607	4905606		876.00

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

12/07/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18790

CUST PO:

SHIP TO: AGE MFG. INC.

DATE SHIPPED: 12/07/15 PACKING SLIP: 0002054433

A/C MAVERICK VENTURES INC.

SHIPPED VIA: UPS - GROUND

10624 AVE. D

BROOKLYN, NY 11204 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
4-14163	WHITE	004905607	011	53.5	600	10576	0022685100
		004905606	011	53.3	600	10576	0022685100
		DO #:	2	106.8	1,200.0		
		COLOR:	2	106.8	1,200.0		
		TOTAL:	2	106.8	1,200.0		
NOTES							

BILL FREIGHT TO:
 UPS ACCT. # A15R92
 MAVERICK VENTURES INC
 15698 FERN CREEK DR.
 CHESTERFIELD MO 63017

PLEASE INSURE \$500 FOR EACH ROLL. MARK ROLL DIMENSION ON UPS MANIFEST.

