

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: 01/04/2016 INVOICE: 31157
CUST#: 3070
TERMS: NET 30 FOR MILL SALESMAN: HSE
NC

SOLD TO

CUTTING EDGE TEXTILES
4 PRESTON COURT SUITE 200
POB 249
BEDFORD, MA 01730

SHIPPED TO

SAME

B/L# 18788 VIA UPS ACCT. 10F58 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100.300 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17457/1 CUSTOMER ORDER: 6725	1.500 LIN	150.45
CASES: 3964799			150.45

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.

Wei Chang

From: CherryvillePublic Warehouse [cherryvillepublicwarehouse@hotmail.com]
Sent: Monday, January 04, 2016 3:18 PM
To: Wei Chang
Subject: RE: shipping order 18788
TRACKING#1Z2152220354379444

> From: wchang@warpknitricot.com
> To: cherryvillepublicwarehouse@hotmail.com
> Subject: shipping order 18788
> Date: Mon, 4 Jan 2016 11:35:06 -0500
>
>
> See Attached.
>
> Thanks,
> Wei

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.7294 / Virus Database: 4489/11323 - Release Date: 01/04/16