

Veratex, Inc.
P.O. Box 682
New York, NY 10108-6221
Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 07/28/2016 INVOICE: 31292

TERMS: NET CREDIT

SALESMAN: HSE

SOLD TO

VA BIEN INTERNATIONAL INC.
STATE ROAD 156
HC02 BOX 12193
AGUAS BUENAS, PR 00703

SHIPPED TO

QUANTITY

DESCRIPTION

PRICE

AMOUNT

-2020.000

CREDIT AGAINST INVOICE 31222 FOR
GOODS RETURNED.
STYLE V10569 60" CREAM

1.720

-3,474.40

OUR ORDER: 17514/1

LOT #: 19617/540731

-3,474.40

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.

700295

CA BIEN INTL
STRD 156 KM 52.5
AGUAS BUENAS, PR 00703

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
RETURN		7-15-2016
NAME VERATEX C/O TST Logistics		
ADDRESS 533 North Park Ave.		
CITY, STATE, ZIP Burlington, NC. 27215		
SOLD BY	CASH	C.O.D.
	CHARGE	ON ACCT.
	MOSE. RETD.	PAYD OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 2030	STABILIZER TRICOT CREAM		
2			
3			
4			
5	1 PALLET 60"X40"X28" (with 4ctns)		
6	240 lbs. Total		
7			
8			
9			
10	CTN 1 - 3 Rolls x 250 yds - 90 lbs	750 y	
11	CTN 2 - 2 Rolls x 250 yds - 60 lbs	500 y	
12	CTN 3 - 1 Roll x 250 yds - 30 lbs	250 y	
13	CTN 4 - 2 Rolls x 260 yds - 60 lbs	520 y	
14	8 Rolls.		
15			
16			
17	Via South Eastern		
18	OK'd by Veratex		
	Quote # RCOQG-PR4B		

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

