

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: 11/04/2016 INVOICE: 31353
CUST#: 1735
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L# 63969 VIA UPS ACCT.# 0141 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.600 LIN	480.00
	OUR ORDER: 17631/1		
	CUSTOMER ORDER: 195821C		
CASES:	1433101501A		

480.00

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 List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: Carr Textile Corp.
103 S. Acres Street
Sikeston, MO 63801
USA

BL#: 63969

Ship Via: UNITED PARCEL SERVICE

Order No: 55413

Cust PO No: 19651

FOB:

Co:1965210 Po:19651 So:19693

Ship Release No.: 92131

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : V10212 Construction 329g, Napped Polyester, Helmont Knitting
WHITE 5594 61 SOFT

7620301-24
9-14331-015-01B

Case Total: 300.000 0.000
Total: 300.000

126706 NOV 4, 2016 ACT WT 67.8 LBS #PK 1
SVC GNDCOM BL UT
TRACKING# 121267060356094026 ALL CURRENCY USD
REF 1: CARR
REF 2: 7620301-24

HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 10.50 PR 0.00 ROD 0.00
TOT PUB CHG 60.05 PUB+HC 60.05

917-916
5649