

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: 12/09/2016 INVOICE: 31379
CUST#: 3972
TERMS: NET CBD DEL'D SALESMAN: HSE

SOLD TO

BAHATI INTIMATES
62 GROVE PLACE
EAST ORANGE, NJ 07017

SHIPPED TO

SAME

B/L# 64251 VIA UPS ACCT. 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.850 LIN	277.50
	OUR ORDER: 17657/1		
	LOT#: 19696/7632012		
CASES:	1433102601A		

UPS CHARGES

277.50
38.77
316.27

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

Sold To: VERATEX INC.

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

Ship To: Bahati Intimates

62 Grove Place
East Orange, NJ 07017
USA

BL#: 64251

Ship Via: UNITED PARCEL SERVICE

Order No: 56774

Cust PO No: 19696

FOB:

PO:19696

Ship Release No.: 93679

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish

Grade

Cust Item No

Line Chg/Ct #

Reference

Number

YARDS

Style: V10212 Construction 32gg, Napped Polyester, Helmont Knitting
WHITE 5594 61 SOFT

7632012-23

9-14331-026-01A

Case Total:

Total:

150.000

150.000

150.000

305.000

305.000

126706 DEC 12, 2016 ACT WT 38.4 LBS #PK 1
SVC GNDRES BL WT
TRACKING# 121267060355206844 ALL CURRENCY USD
REF 1: VERATEX
REF 2: 7632012-23
HC 0.00 CNS 0.00 DV AMT 300.00
SHIPMENT PUB RATE CHARGES: FRT: 3RD
DV 2.70 COD 0.00 SVC T/P USD
DC 0.00 DGD 0.00 RS 0.00
AH 10.50 PR 0.00 ROD 0.00
TOT PUB CHG 38.77 PUB+HC 38.77