

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 12/22/2016 INVOICE: 31386
CUST#: 3294
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

EDITH LANCES
247 W 35TH STREET
2ND FLOOR
NEW YORK, NY 10001

SHIPPED TO

SAME

B/L# 19018 VIA UPS ACCT. 14416 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
493.000 LIN	V10729 BLACK 58" POLYESTER TRICOT OUR ORDER: 17656/2 LOT#: 17898/09020900	1.610 LIN	793.73

CASES: 3584455A

793.73

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: Thursday, December 22, 2016 11:53 AM
To: wei@veratex.nyc
Subject: Re: SHIPPING ORDER 19018
TRACKING#1Z2152220354248282

From: Wei Chang <wei@veratex.nyc>
Sent: Thursday, December 22, 2016 9:43 AM
To: 'CherryvillePublic Warehouse'
Subject: SHIPPING ORDER 19018

See attached.

Thanks,
Wei

12/22/2016