

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:	03/01/2017	INVOICE:
CUST#:	3294	31433
TERMS:	NET 30 FOB MILL SALESMAN:	HSE
NC		

SOLD TO

EDITH LANCES
95 MCKINLEY AVE.
BROOKLYN, NY 11208

SHIPPED TO

NEW YORK BINDING
2121 41ST AVE.
LONG ISLAND CITY, NY 11101

B/L# 19074 VIA UPS ACCT. 26RYO 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10729 BLACK 58" POLYESTER TRICOT OUR ORDER: 17656/2	1.610 LIN	805.00
CASES: 3584459	LOT#: 17898/09020900		805.00

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.

Wei Chang

From: CherryvillePublic Warehouse [cherryvillepublicwarehouse@hotmail.com]
Sent: Friday, March 03, 2017 10:51 AM
To: wei@veratex.nyc
Subject: Re: SHIPPING ORDER 19074

172152220352383719

From: Wei Chang <wei@veratex.nyc>
Sent: Friday, March 3, 2017 10:47 AM
To: 'CherryvillePublic Warehouse'
Subject: FW: SHIPPING ORDER 19074

Please send me the UPS tracking# for this shipment again.

Thanks,
Wei

From: Wei Chang [mailto:wei@veratex.nyc]
Sent: Wednesday, March 01, 2017 1:35 PM
To: 'CherryvillePublic Warehouse'
Subject: RE: SHIPPING ORDER 19074

Ship to: New York binding a/c Edith Lances.
long island city, NY

Third Party Billing, Bill frt to UPS# 26RY02
Edith Lances

Thanks,
Wei

From: CherryvillePublic Warehouse [mailto:cherryvillepublicwarehouse@hotmail.com]
Sent: Wednesday, March 01, 2017 1:29 PM
To: wei@veratex.nyc
Subject: Re: SHIPPING ORDER 19074

HELLO WEI. THE SHIPPING ORDER AND THE PURCHASE ORDER ARE SHIPPING TO DIFFERENT PLACES
WHICH ONE DOES IT NEED TO GO TO???

SCOTT SIGMON

From: Wei Chang <wei@veratex.nyc>
Sent: Wednesday, March 1, 2017 12:24 PM
To: 'CherryvillePublic Warehouse'

3/3/2017