

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:	03/09/2017	INVOICE:	31443
CUST#:	3994		
TERMS:	NET CBD	SALESMAN:	CS
	FOB MILL NC		

SOLD TO

FABRY INDUSTRIES
SARANAC GLOVE COMPANY
999 LOMBARDI AVE.
GREEN BAY, WI 54304

SHIPPED TO

CONTRACT CUTTING
1201 AMBER LANE
WATERTOWN, WI 53098

B/L# 19083 VIA UPS ACCT. 16439 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
215.000 LIN	V10212 BLACK 60" POLY TRICOT	1.960 LIN	421.40
	OUR ORDER: 17698/1	LOT#: 19363/CM181735	
	CUSTOMER ORDER: P012070		
CASES: 271876	271886		
	UPS CHARGES		421.40
			88.92
			510.32

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.

TST LOGISTICS, INC
DAILY SHIPMENT DETAIL REPORT
16-Mar-2017 - 1:45:36 PM

Pickup Date: 16-Mar-2017
Pickup Record No.: 6870 4966 62

UPS Account No.: 76E31W
Sorted By: Order of Shipment

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: HEIDI HENDRICKSON CONTRACT CUTTING 1201 AMBER LANE WATERTOWN WI 53098 United States	Service Type: GROUND Total Packages: 2 Transportation: Third Party 164390 Package Ref No.1: ROLL # 271886 Package Ref No.2: CUSTOMER ORDER: PO12070		
Ship From: VERATEX C/O TST LOGISTICS INC. 533 NORTH PARK AVENUE BURLINGTON NC 27216 United States	Tracking No.: 1Z76E31W0349570094 Package Type: Package Actual Wt: 19.0 lb Billable Wt: 19.0 lb Package Ref No.1: ROLL # 271886 Package Ref No.2: CUSTOMER ORDER: PO12070	Additional Handling Charge: 0.00 Declared Val. (200.00 USD): 0.00	
	Tracking No.: 1Z76E31W0348294500 Package Type: Package Actual Wt: 33.0 lb Billable Wt: 33.0 lb Package Ref No.1: ROLL # 271876 Package Ref No.2: CUSTOMER ORDER: PO12070	Additional Handling Charge: 0.00 Declared Val. (300.00 USD): 0.00	
		UPS Total Charge: 0.00	

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option				Prepaid			
Additional Handling		Pkgs	Pub Charges		1	2	0.00
Declared Value		2	0.00				
		2	0.00				
				TOTAL CHARGES			0.00
				1 Shipment(s)			
				2 Package(s)			

All charges are in USD.

Your invoice may vary from the displayed rates.

* Indicates Shipper-Paid Declared Value

Page No. 1
03/09/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
------	-------	-------	-------	-------	-------	--------

** Dye Lot CM181735

271876	19363	V10212	BLACK	0 0 60"	140.0	128.0
271886	19363	V10212	BLACK	0 0 60"	75.0	68.6

** Subtotal **

215.0	196.6
-------	-------

*** Total ***

215.0	196.6
-------	-------

Cust. order # P012070