

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: 05/30/2017 INVOICE: 31496
CUST#: 3294
TERMS: NET 30 FOB MILL SALESMAN: JTM
NC

SOLD TO

EDITH LANCES
95 MCKINLEY AVE.
BROOKLYN, NY 11208

SHIPPED TO

SAME

B/L# 19134 VIA UPS ACCT. 14416 1 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|------------------|--|-----------|----------|
| 690.000 LIN | V10729 WHITE 58" POLYESTER TRICOT OUR ORDER: 17736/1 CUSTOMER ORDER: 3 | 1.530 LIN | 1,055.70 |
| CASES: 141165331 | | | 1,055.70 |

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.

Subject: Re: shipping order 19134
From: CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>
Date: 5/30/2017 2:45 PM
To: Wei <wei@veratex.nyc>

TRACKING#1Z2152220354838395

From: Wei <wei@veratex.nyc>
Sent: Tuesday, May 30, 2017 2:44 PM
To: CherryvillePublic Warehouse
Subject: Re: shipping order 19134

yes.

On 5/30/2017 2:19 PM, CherryvillePublic Warehouse wrote:

IS THIS EDITH LANCES ACCOUNT NUMBER??????

From: Wei <wei@veratex.nyc>
Sent: Tuesday, May 30, 2017 12:29 PM
To: Donna
Subject: Fwd: shipping order 19134

Corrected UPS acct.# 26RY02. Please double bags the roll.

Thanks,
Wei

----- Forwarded Message -----

Subject: shipping order 19134
Date: Tue, 30 May 2017 10:53:33 -0400
From: Wei <wei@veratex.nyc>
To: Donna <cherryvillepublicwarehouse@hotmail.com>

See Attached.

Thanks,
Wei

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05/31/2017

Shipping Order 19134

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

** Dye Lot P156770

141165331 15140 V10729-58 WHITE 4 35319 58X20A 690.0 630.9

** Subtotal **

690.0 630.9

*** Total ***

690.0 630.9