

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: 06/22/2017 INVOICE: 31510
CUST#: 1193
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE, MD 21230

SHIPPED TO

SAME

B/L# 19150 VIA UPS ACCT.295064 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
590.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17750/1 CUSTOMER ORDER: 4145	1.150 LIN	678.50
CASES: 5084605	5084604		

678.50

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 19150

From: CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>

Date: 6/23/2017 10:21 AM

To: Wei <wei@veratex.nyc>

tracking#1z2152220354553666

From: Wei <wei@veratex.nyc>

Sent: Tuesday, June 20, 2017 11:20 AM

To: Donna

Subject: SHIPPING ORDER 19150

See Attached.

Thanks,
Wei



Virus-free. www.avg.com

Case	D.O.#	Style	Color	Width	Yards	Meters
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** Dye Lot 24556400

5084605 19728 V189-M50 WHITE 3 17086 50X30A 295.0 269.7

5084604 19728 V189-M50 WHITE 3 17086 50X30A 295.0 269.7

** Subtotal **

590.0 539.5

*** Total ***

590.0 539.5