

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:	07/12/2017	INVOICE:	31517
CUST#:	3907		
TERMS:	NET CBD	SALESMAN:	LTW
	FOB MILL NC		

SOLD TO

CRABAPPLE ENTERPRISE
8111 FREASE RD.
FREDRICKSBURG, OH 44627

SHIPPED TO

SAME

B/L# 19157 VIA UPS ACCT.#4317E 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17758/1 CUSTOMER ORDER: MONROE	1.650 LIN	1,650.00
CASES: 5004837	5004833 5004830 5004840		1,650.00

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.

PL19157

Veratex Inc.
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New York, NY 10108
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Packing List

07/10/2017

Case	D.O.#	Style	Color	Width	Yards	Meters	
** Dye Lot 23848200							
5004837	19640	V406-60	WHITE	3 23245	60X20A	250.0	228.6
5004833	19640	V406-60	WHITE	3 23245	60X20A	250.0	228.6
5004830	19640	V406-60	WHITE	3 23245	60X20A	250.0	228.6
5004840	19640	V406-60	WHITE	3 23245	60X20A	250.0	228.6
** Subtotal **						1000.0	914.4
*** Total ***						1000.0	914.4

□

Subject: Re: Packing list for shipping order 19157
From: CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>
Date: 7/12/2017 2:17 PM
To: Wei <wei@veratex.nyc>

tracking#1z2152220353149202

From: Wei <wei@veratex.nyc>
Sent: Monday, July 10, 2017 12:44 PM
To: Donna
Subject: Packing list for shipping order 19157

See Attached. Please enclosed with shipment.

Thanks,
Wei



Virus-free. www.avg.com