

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 07/21/2017 INVOICE: 31522
CUST#: 2975
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

TOP VALUE FABRICS INC.
P.O. BOX 2050
CARMEL, IN 46082

SHIPPED TO

TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT B
CARSON, CA 90745

B/L# 72117501 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.780 LIN	1,638.00
	OUR ORDER: 17765/1 LOT#: 19737/24573800		
	CUSTOMER ORDER: PO-186646		
CASES: 5085520	5085505 5085485 5085483 5085513 5085506		
5085503			
1 PALLET			1,638.00
			40.00
			1,678.00

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.

Subject: packing list for shipping order 19162
From: Wei <wei@veratex.nyc>
Date: 7/17/2017 9:46 AM
To: Donna <cherryvillepublicwarehouse@hotmail.com>

See Attached. Enclosed attached packing list with shipment.

Thanks,
Wei

PL19162.TXT

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List
07/14/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24573800						
5085520	19737	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5085505	19737	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5085485	19737	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5085483	19737	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5085513	19737	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5085506	19737	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
5085503	19737	V10401-F54	BLACK	9 14033 54X30A	300.0	274.3
** Subtotal **					2100.0	1920.2
*** Total ***					2100.0	1920.2

Cust.Order: PO-186646

Attachments:

PL19162.TXT

1.0 KB