

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

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

# INVOICE

DATE: 07/28/2017 INVOICE: 31531  
CUST#: 3234  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

## SOLD TO

TRIMACO, LLC.  
2814 RAMBAY RD.  
MANNING, SC 29102

## SHIPPED TO

SAME

B/L# 72717500 VIA ESTES 39 CASES

| QUANTITY       | DESCRIPTION                             |         |         |         |         | PRICE   | AMOUNT       |
|----------------|-----------------------------------------|---------|---------|---------|---------|---------|--------------|
| 12,404.000 LIN | V10401 WHITE 66" POLYESTER TRICOT       |         |         |         |         | 0.720   | LIN 8,930.88 |
|                | OUR ORDER: 17769/1 LOT#: 19670/24169200 |         |         |         |         |         |              |
|                | CUSTOMER ORDER: P071756                 |         |         |         |         |         |              |
| CASES:         | 5044216                                 | 5041331 | 5041329 | 5041328 | 5041347 | 5041327 |              |
|                | 5041323                                 | 5041341 | 5044467 | 5044217 | 5044214 | 5041346 |              |
|                | 5041343                                 | 5044215 | 5041344 | 5041325 | 5041324 | 5044465 |              |
|                | 5041345                                 | 5041342 | 5041330 | 5041326 |         |         |              |
| 9,318.000 LIN  | V10401 WHITE 66" POLYESTER TRICOT       |         |         |         |         | 0.720   | LIN 6,708.96 |
|                | OUR ORDER: 17769/1 LOT#: 19743/24645000 |         |         |         |         |         |              |
|                | CUSTOMER ORDER: P071756                 |         |         |         |         |         |              |
| CASES:         | 5097506                                 | 5097230 | 5097225 | 5097223 | 5098064 | 5097297 |              |
|                | 5097287                                 | 5097504 | 5097229 | 5097227 | 5097221 | 5097302 |              |
|                | 5097299                                 | 5097293 | 5097226 | 5097291 | 5097288 |         |              |

15,639.84

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 of The Textile Fiber Products Identification Act filed with the Federal Trade Commission.