

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: 07/31/2017 INVOICE: 31532
CUST#: 1735
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

SUG/EL SALVADOR
C/O IDEA LLC
6331 FAIN STREET
N CHARLESTON, SC 29406

B/L# 19175 VIA UPS ACCT. 13593 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17775/1 LOT#: 19728/24556400 CUSTOMER ORDER: 207668C	1.150 LIN	316.25

CASES: 5084598

316.25

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.

PL19175

Page No. 1

Packing List

07/31/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24556400						
5084598	19728	V189-M50	WHITE	3 17086 50X30A	275.0	251.5
** Subtotal **					275.0	251.5
*** Total ***					275.0	251.5

Cust. Order: 1353968

Final Destination:

I.C.A.T.S.A. De C.V.

Zona Industrial Plan De La Languna

Lote #2 Antiguo Cuscatlan

La Libertad

San Salvador

El Salvador

Tracking # 1Z 215 222 035 2188 770