

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: 08/09/2017 INVOICE: 31541
CUST#: 3070
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

CUTTING EDGE TEXTILES
4 PRESTON COURT SUITE 200
POB 249
BEDFORD, MA 01730

SHIPPED TO

CUTTING EDGE TEXTILES
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 19180 VIA UPS 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.730 LIN	876.00
	OUR ORDER: 17778/1 LOT#: 19744/24624100		
	CUSTOMER ORDER: 7709		
CASES: 5100458	5100453 5100460		

876.00

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.

Re: shipping order 19180

Subject: Re: shipping order 19180
From: CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>
Date: 8/9/2017 11:23 AM
To: Wei <wei@veratex.nyc>

TRACKING#1Z2152220354740212

From: Wei <wei@veratex.nyc>
Sent: Wednesday, August 9, 2017 9:34 AM
To: Donna
Subject: Fwd: shipping order 19180

Please ship UPS Acct.#168FY9, Cutting Edge. double bags.
PLEASE INSURE \$400 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST.

----- Forwarded Message -----

Subject:shipping order 19180
Date:Tue, 8 Aug 2017 12:33:58 -0400
From:Wei <wei@veratex.nyc>
To:Donna <cherryvillepublicwarehouse@hotmail.com>

C

See Attached.

Thanks,
Wei

PL19180

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

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Packing List

08/08/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24624100						
5100458	19744	V239P-F60	BLACK	9 32128 60X30A	400.0	365.8
5100453	19744	V239P-F60	BLACK	9 32128 60X30A	400.0	365.8
5100460	19744	V239P-F60	BLACK	9 32128 60X30A	400.0	365.8
** Subtotal **					1200.0	1097.3
*** Total ***					1200.0	1097.3

Order# 7709