

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

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

INVOICE

DATE: 08/29/2017 INVOICE: 31555
CUST#: 3294
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

EDITH LANCES
95 MCKINLEY AVE.
BROOKLYN, NY 11208

SHIPPED TO

SAME

B/L# 19193 VIA UPS ACCT. 1 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------|--|-----------|--------|
| 500.000 LIN | V10729 BLACK 58" POLYESTER TRICOT OUR ORDER: 17656/2 LOT#: 17898/09020900 CUSTOMER ORDER: 1113 | 1.610 LIN | 805.00 |

CASES: 3584458

805.00

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: Re: shipping order 19193
From: CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>
Date: 8/29/2017 10:36 AM
To: Wei <wei@veratex.nyc>

UPS TRACKING#1Z2152220354257316

From: Wei <wei@veratex.nyc>
Sent: Monday, August 28, 2017 3:16 PM
To: Donna
Subject: shipping order 19193

See Attached.

Thanks,
Wei

This email has been checked for viruses by AVG.

<http://www.avg.com>

AVG 2017 | FREE Antivirus & TuneUp for PC, Mac, Android

www.avg.com

Download FREE antivirus and malware protection. Tune up your PC, Mac and Android devices for peak performance. Surf safely and privately, wherever you are.

PL19193

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Packing List

08/28/2017

| Case | D.O.# | Style | Color | width | Yards | Meters |
|--------------------------------|-------|-----------|-------|----------------|-------|--------|
| ** Dye Lot 09020900 3584458 | 17898 | V10729-58 | BLACK | 9 38479 58X20A | 500.0 | 457.2 |
| ** Subtotal ** | | | | | 500.0 | 457.2 |
| *** Total *** | | | | | 500.0 | 457.2 |

Order 1113