

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 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

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

See Attached.

Thanks,  
Wei

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This email has been checked for viruses by AVG.  
<http://www.avg.com>

[AVG 2017 | FREE Antivirus & TuneUp for PC, Mac, Android](http://www.avg.com)  
[www.avg.com](http://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.

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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