

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: 09/15/2017 INVOICE: 31566  
CUST#: 1357  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

SOLD TO

PERFECT SHOULDER CO., INC.  
2 CORTLANDT ST. 2ND FLOOR  
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 19204 VIA UPS ACCT. 19A1R 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17798/1 CUSTOMER ORDER: 428717	0.730 LIN	292.00
CASES: 5090306			292.00

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 19204  
**From:** CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>  
**Date:** 9/15/2017 2:05 PM  
**To:** Wei <wei@veratex.nyc>

TRACKING#1Z2152220353899803

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**From:** Wei <wei@veratex.nyc>  
**Sent:** Friday, September 15, 2017 9:45 AM  
**To:** Donna  
**Subject:** SHIPPING ORDER 19204

See Attached.

Thanks,  
Wei

'''  
This email has been checked for viruses by AVG.  
<https://nam01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.avg.com&data=02%7C01%7Ccherryvillepublicwarehouse%40hotmail.com%7C2af2cae0455f46f108a908d4fc4003d5%7C84d49e7e9f640afb435aaaaaaaana%7C1%7C0%7C63b410799239713829&sdata=w8N2p1BvnvH0IP2C33XMOGK%2BV%2BT0zNwH%2F9dZy1WgJ6%3D&reserved=0>

PL19204

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New York, NY 10108  
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Fax 212-889-5573

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09/15/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24595300	5090306	19739		0	0	400.0 365.8
** Subtotal **					400.0	365.8
*** Total ***					400.0	365.8

Cust.order 428717