

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 LOT#: 19739/24595300 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#1Z215220353899803

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%7C2af2caea455146f108a902d4fc4003d5%7C84df9e7fe9f640a1b435aaaaaaaaa%7C1%7C0%7C036410799239713655&sddata=w8IN2p1BvnyR9IP2C33XMOGK%2BV%2BT0zNwH%2F9qZv1WqJs%3D&reserved=0>

PL19204

Veratex Inc.
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New York, NY 10108
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Packing List

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