

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: 02/06/2018 INVOICE: 31642
CUST#: 4001
TERMS: NET 30 FOB MILL SALESMAN: HSE
NY

SOLD TO

MFI INTERNATIONAL MFG, LLC
9570 PAN AMERICAN DRIVE
EL PASO, TX 79927

SHIPPED TO

SAME

B/L# 67884 VIA AAA COOPER 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,108.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.800 LIN	3,794.40
	OUR ORDER: 17856/1 LOT#: 19789/7720628		
	CUSTOMER ORDER: 50757		
CASES:	1460103301A 1460103301B 1460103302A 1460103302B 1460103401A		
	1460103401B 1460103402A		

3,794.40

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.

1751 Kinsey Rd. Dothan, AL 36303

CONSIGNEE REFERENCE/ PO NO.

FROM Veratex

STREET 68 Ransom Street CITY Dolgeville STATE NY ZIP 13329

CONSIGNED TO MFI

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE'S NAME

DESTINATION STREET 9570 Pan American Drive

CITY El Paso

STATE TX ZIP 79927

DELIVERING CARRIER

ADDITIONAL SHIPPING INFORMATION

Collect on Delivery \$ _____		and remit to: _____		C.O.D. Fee	Shipper	☐
Street _____		City _____ State _____		to be paid by	Consignee	☐
ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTER 'C.O.D.'				CONSIGNEE'S CHECK 'OK'		☐

[illegible]

NOTE (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NIEC Reg. 350.

HERE

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

STRETCH WRAPPED YES ☐ NO ☐
CARRIER: AAA COOPER TRANSPORTATION

PER

PER

DATE _____

NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY

NAME _____

FAX

PHONE

SEND FREIGHT BILL TO:

COMPANY NAME

STREET ADDRESS

CITY

STATE

ZIP

Shipper Certification

Carrier Certification

These is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency codebook or equivalent document in the vehicle.

Per _____ Date _____

Per _____ Date _____

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: MFI International Mfg, LLC.

9570 Pan American Drive
El Paso, TX 79927
USA

BL#: 67884

Ship Via:

FOB:

Order No: 59418

Cust PO No: 19789

Co:50757

Rel:19272

Ship Release No.: 97271

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference Number

YARDS

Style: V10212 Construction 32gg, Napped Polyester, Helmont Knitting

WHITE 5594 61

SOFT

7720628-15

9-14601-033-01A

Case Total:

300.000 308.000

WHITE 5594 61

SOFT

7720628-16

9-14601-033-01B

Case Total:

305.000 0.000

WHITE 5594 61

SOFT

7720628-17

9-14601-033-02A

Case Total:

300.000 0.000

WHITE 5594 61

SOFT

7720628-18

9-14601-033-02B

Case Total:

300.000 0.000

WHITE 5594 61

SOFT

7720628-19

9-14601-034-01A

Case Total:

300.000 310.000

WHITE 5594 61

SOFT

7720628-20

9-14601-034-01B

Case Total:

300.000 0.000

Print Date: 2/5/2018

Packing List

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P.O. Box 682
NEW YORK, NY 10108
USA

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El Paso, TX 79927
USA

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Inventory Type: FINISHED

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Line Chg/Ctl #

Reference
Number

YARDS

Style : V10212 Construction 32gg, Napped Polyester, Helmont Knitting
WHITE 5594 61 SOFT

7720628-21

9-14601-034-02A

Case Total:

Total:

303.000

303.000

2,108.000

0.000
0.000

Print Date: 2/5/2018