

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: 02/16/2018 INVOICE: 31650
CUST#: 2718
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 925408 VIA GLEN RAVEN TRAN 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17861/1 CUSTOMER ORDER: 35007	1.500 LIN	900.00
CASES: 5090525	5090523 5090535		900.00

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.

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1
02/16/2018

Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
------	-------	-------	-------	-------	-------	--------

** Dye Lot 24585800						
5090525	19732	V10838-62	WHITE	4 30652 62X20A	200.0	182.9
5090523	19732	V10838-62	WHITE	4 30652 62X20A	200.0	182.9
5090535	19732	V10838-62	WHITE	4 30652 62X20A	200.0	182.9
** Subtotal **					600.0	548.6
*** Total ***					600.0	548.6

Cust.order 35007

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **ALLIED BIAS PRODUCTS CORP.**
430 COMMUNIPAW AVE
JERSEY CITY
NJ
USA
07304

MEMO #: **177353**

SHIPPED DATE: **02/16/2018**

SHIPPED VIA

GLEN RAVEN

PO #: **ORDER#19278**

MISCELLANEOUS:

<u>#</u>	<u>Case #</u>	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	5090525	63.60	FC V10838-62-30652	200.00	1	105515	21
2	5090523	63.60	FC V10838-62-30652	200.00	1	105515	31
3	5090535	60.70	FC V10838-62-30652	200.00	1	105515	31
188.10				600.00	3		