

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: 02/22/2018 INVOICE: 31653
CUST#: 4005
TERMS: NET CASH SALESMAN: CS
FOB MILL NC

SOLD TO

SKYDEX TECHNOLOGIES INC.
12508 E. BRIARWOOD AVE.
UNIT 1F
CENTENNIAL, CO 80112

SHIPPED TO

SAME

B/L# 02222018 VIA UPS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1.000 LIN	V10569 CREAM 60" NYLON TRICOT	25.000 LIN	25.00

25.00

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.

TST LOGISTICS, INC
DAILY SHIPMENT DETAIL REPORT
22-Feb-2018 - 12:47:33 PM

UPS Account No.: 76E31W
Sorted By: Order of Shipment

Pickup Date: 22-Feb-2018
Pickup Record No.: 6870 4951 70

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: DEBORAH SCHEIBLE SKYDEX TECHNOLOGIES INC UNIT 1F 12508 E. BRIARWOOD CENTENNIAL CO 80112 United States	Service Type: GROUND Total Packages: 1 Transportation: Receiver Package Ref No 1: SAMPLE - D.O.19617/540731 Package Ref No 2: STYLE V10569 CREAM		
Ship From: VERATEX C/O TST LOGISTICS INC. 533 NORTH PARK AVENUE BURLINGTON NC 27216 United States	Tracking No.: 1Z76E31W0347233407 Package Type: Package Actual Wt: 1.0 lb Billable Wt: 5.0 lb Package Ref No 1: SAMPLE - D.O.19617/540731 Package Ref No 2: STYLE V10569 CREAM	UPS Total Charge: 0.00	

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option		Pkgs	Pub Charges	Receiver	1	1	0.00
TOTAL CHARGES							
1 Shipment(s) 1 Package(s)							

All charges are in USD.

Your invoice may vary from the displayed rates.

* Indicates Shipper-Paid Declared Value