

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

DATE: 12/01/2017 INVOICE: 31608
CUST#: 3971
TERMS: NET 30 FOB MILL SALESMAN: LTW
NJ

SOLD TO

GMBH & CO. KG
BREDOWSTRASSE 31
22113 HAMBURG, GERMANY

SHIPPED TO

AETNA FELT CORP.
2401 WEST EMMAUS AVE.
ALLENTOWN, PA 18103

B/L# 162095 VIA WARD TRUCK 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,550.000 LIN	V10838 BLUE 60" POLYESTER TRICOT	2.250 LIN	3,487.50
	OUR ORDER: 17793/1 LOT#: 19822/549501		
	CUSTOMER ORDER: B172027		
CASES:	5495010101 5495010102 5495010103 5495010104 5495010105		
	5495010106 5495010107 5495010108		
			3,487.50
		FREIGHT CHARGES	168.62
			3,656.12

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 642
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 03/20/2018 INVOICE: 31675
CUST#: 3971

TERMS: NET 30 FOB MILL SALESMAN: LTW
NY

SOLD TO

GMBH & CO. KG
BREDOWSTRASSE 31
22113 HAMBURG, GERMANY

SHIPPED TO

AETNA FELT CORP.
2401 WEST EMMAUS AVE.
ALLENTOWN, PA 18103

B/L# 68245 VIA WARD TRUCKING 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,510.000 LIN	V10838 BLUE 60" POLYESTER TRICOT	2.250 LIN	3,397.50
	OUR ORDER: 17793/1 LOT#: 19822/7805701		
	CUSTOMER ORDER: B172027		
CASES:	549501101A 549501301A 549501401A 549501501A 549501601A		
	549501701A 549501801A 549501201A		

FREIGHT CHARGES 3,397.50
177.05
3,574.55

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