

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: 03/22/2018 INVOICE: 31677  
CUST#: 1193  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

ACE BINDING CO., INC.  
30-31 JAMES ST.  
BALTIMORE, MD 21230

SHIPPED TO

SAME

B/L# 19304 VIA UPS ACCT. 29506 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
550.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17883/1 CUSTOMER ORDER: 4347	1.150 LIN	632.50
CASES: 5084596	5084595		632.50

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.

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New York, NY 10108  
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Fax 212-889-5573

Page No. 03 22 2018	Pack n L t			th	Year	eter
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e Lot 24556400 5084596 19728 V189- 50	I	3	17086 50 30	275.0	251.5	
5084595 19728 V189- 50	I	3	17086 50 30	275.0	251.5	
total				550.0	502.9	
				550.0	502.9	

order 4347

Tracking # 1Z2152220353545880