

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

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

INVOICE
DATE: 05/02/2018 INVOICE: 31703
CUST#: 3994
TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO

FABRY INDUSTRIES
SARANAC GLOVE COMPANY
999 LOMBARDI AVE.
GREEN BAY, WI 54304

1 CASES

SHIPPED TO

EZ STITCHING
4444 W CHICAGO AVE
CHICAGO, IL 60651

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150.000 LIN	V10212 BLACK 60" POLY TRICOT	1.960 LIN	294.00
	OUR ORDER: 17890/1	LOT#: 19363/CM181735	
	CUSTOMER ORDER: P012839		

CASES: 271885

UPS CHARGES	294.00
	57.87
	351.87

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
03-May-2018 - 1:05:07 PM

Pickup Date: 03-May-2018
Pickup Record No.: 6870 4952 25

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

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: DOMINGO EZ STITCHING 4444 W CHICAGO AVE CHICAGO IL 60651 United States	Service Type: GROUND Total Packages: 1 Transportation: Receiver Package Ref No.1: ROLL # 271885 Package Ref No.2: CUSTOMER ORDER: P012839		
Ship From: VERATEX C/O TST LOGISTICS INC. 533 NORTH PARK AVENUE BURLINGTON NC 27216 United States	Tracking No.: 1Z76E31W0348431094 Package Type: Package Actual Wt: 37.0 lb Billable Wt: 37.0 lb Package Ref No.1: ROLL # 271885 Package Ref No.2: CUSTOMER ORDER: P012839	Additional Handling Charge: Declared Val. (300.00 USD): UPS Total Charge:	0.00 0.00 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
Additional Handling		1	0.00				
Declared Value		1	0.00				
				TOTAL CHARGES			0.00
				1 Shipment(s)			
				1 Package(s)			

All charges are in USD.

Your invoice may vary from the displayed rates.

* Indicates Shipper-Paid Declared Value

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05/02/2018 Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
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** Dye Lot CM181735 271885 19363 v10212		BLACK	0	0 60"	150.0	137.2
** Subtotal **					150.0	137.2
*** Total ***					150.0	137.2

Cust.order: 12839