

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:	07/24/2018	INVOICE:
CUST#:	2718	31745
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# 19374 VIA UPS ACCT. 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
97.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17945/2 CUSTOMER ORDER: P35115	1.750 LIN	169.75
CASES: 4477114			169.75

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
24-Jul-2018 - 1:53:58 PM

Pickup Date: 24-Jul-2018
Pickup Record No.: 6870 4953 21

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

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: ALLIED BIAS PRODUCTS CORP 430 COMMUNIPAW AVE JERSEY CITY NJ 07304 United States	Service Type: GROUND Total Packages: 1 Transportation: Receiver Package Ref No.1: ROLL # 4477114 Package Ref No.2: CUSTOMER ORDER # P35115		
Ship From: VERATEX C/O TST LOGISTICS INC. 533 NORTH PARK AVENUE BURLINGTON NC 27216 United States	Tracking No.: 1Z76E31W0347107660 Package Type: Package Actual Wt: 29.0 lb Billable Wt: 29.0 lb Package Ref No.1: ROLL # 4477114 Package Ref No.2: CUSTOMER ORDER # P35115	Additional Handling Charge: Declared Val. (200.00 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	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

Veratex Inc.
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Page No. 1
07/23/2018

Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
**	Dye Lot 17367200					
4477114	19206	v10838-62	WHITE	3 30652 62x20A	97.0	88.7
**	Subtotal **				97.0	88.7
***	Total ***				97.0	88.7

Cust. order P35115