

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: 08/13/2018 INVOICE: 31762
CUST#: 4001

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MFI INTERNATIONAL MFG, LLC
9570 PAN AMERICAN DRIVE
EL PASO, TX 79927

SHIPPED TO

SAME

B/L# CLT43315 VIA LOGISTICS LINK 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,219.000 LIN	V10812 WHITE 74" POLYESTER TRICOT	2.200	LIN 2,681.80
	OUR ORDER: 17962/1 LOT#: 18036/89210		
	CUSTOMER ORDER: 51458		
CASES: 501131	501132 501133 501134 501135 501136 501137		
501130			

2,681.80

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.



ICAT

Logistics, Inc.

3125 Horseshoe Lane, Suite E
Charlotte, NC 28208, US
Phone 980-207-2523
Fax 980-207-2634
Email: cltops@icatlogistics.com

Shipper:
VERATEX
600 WEST ACADEMY ST
CHERRYVILLE, NC 28021, US

Bill To:
LOGISTICS LINK, LLC
PO BOX 70
HARRISBURG, NC 28075, US
Contact: WILLIAM PHARRIS

Payment Terms: Third Party
Service Level: 2D-Second Day
Pickup: Monday, August 13, 2018 11:05 AM-3:00 PM

Shipper's Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
1	ROL	☐	Fabric	76.0	25.0	25.0	500.0

Total Pieces: 1
Total Actual Weight: 500.0

ICAT Logistics, Inc. - CLT - Voice: 980-207-2523
3125 Horseshoe Lane, Suite E Charlotte, NC 28208, US

Fax: 980-207-2634
Email: cltops@icatlogistics.com

SUBJECT TO TERMS AND CONDITIONS AT WWW.ICATLOGISTICS.COM, OR UPON REQUEST.

SHIPPER SIGNATURE <i>Scott Sigmund</i>	DATE 8/13/18	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE <i>Henry J. Dwyer</i>	DATE 8/13/18	TIME 3:15	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME



House Waybill
Shipper's Copy
CLT 433154

Date: 08/13/2018

Org: CLT Dest: ELP

Consignee:
MFI
9570 PAN AMERICAN
EL PASO, TX 79927, US

Call in Company:
Delivery By: By 8/15/2018 by 12:00 PM

PL19387

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 89210							
501131	18036	V10812	WHITE	1	849 74"	130.0	118.9
501132	18036	V10812	WHITE	1	849 74"	150.0	137.2
501133	18036	V10812	WHITE	1	849 74"	180.0	164.6
501134	18036	V10812	WHITE	1	849 74"	116.0	106.1
501135	18036	V10812	WHITE	1	849 74"	150.0	137.2
501136	18036	V10812	WHITE	1	849 74"	158.0	144.5
501137	18036	V10812	WHITE	1	849 74"	185.0	169.2
501130	18036	V10812	WHITE	1	849 74"	150.0	137.2
** Subtotal **						1219.0	1114.7
*** Total ***						1219.0	1114.7

Cust. order 51458