

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: 01/17/2019	INVOICE: 31831
CUST#: 4003	
TERMS: NET 15 FOB MILL SALESMAN: NC	HSE

SOLD TO

ELITE SPORTSWEAR, L.P.  
2136 NORTH 13TH STREET  
READING, PA 19604

SHIPPED TO

SAME

B/L# 19453 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
490.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 18027/1 CUSTOMER ORDER: 012902	1.710 LIN	837.90
CASES: 4946264	4946266		837.90

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**  
 17-Jan-2019 - 2:00:42 PM

Pickup Date: 17-Jan-2019  
 Pickup Record No.: 6870 4954 72

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

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
<b>Ship To:</b> ELITE SPORTSWEAR 2136 NORTH 13TH STREET READING PA 19604 United States	Service Type: GROUND Total Packages: 1 Transportation: Receiver Package Ref No.1: ROLL # 4946264 Package Ref No.2: CUSTOMER ORDER#012902		
<b>Ship From:</b> VERATEX C/O TST LOGISTICS INC. 533 NORTH PARK AVENUE BURLINGTON NC 27216 United States	Tracking No.: 1Z76E31W0347827918 Package Type: Package Actual Wt: 60.0 lb Billable Wt: 73.0 lb Package Ref No.1: ROLL # 4946264 Package Ref No.2: CUSTOMER ORDER#012902	Additional Handling Charge: 0.00 Declared Val. (500.00 USD): 0.00 UPS Total Charge: 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				
				<b>TOTAL CHARGES</b>			<b>0.00</b>
							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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## Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
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** Dye Lot 23220200 4946264	19606	V406-60	BLACK	9 23555 60x20A	240.0	219.5
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** Subtotal **				240.0	219.5
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*** Total ***				240.0	219.5
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Cust. order 012902

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## Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
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** Dye Lot 23220200						
4946266	19606	V406-60	BLACK	9 23555 60x20A	250.0	228.6
** Subtotal **					250.0	228.6
*** Total ***					250.0	228.6

Cust. order 012902

1Z2152220355791275X