

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: HSE
NC

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 LOT#: 19606/23220200 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
Ship To: 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		
Ship From: 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: Declared Val. (500.00 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				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

PL19453

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 23220200 4946264	19606	V406-60	BLACK	9 23555 60X20A	240.0	219.5
** Subtotal **					240.0	219.5
*** Total ***					240.0	219.5

Cust. order 012902

PL19453

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Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
** 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

1 Z 215 2220 355 7912 754