

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: 01/25/2019 INVOICE: 31835
CUST#: 2718
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# 19457 VIA GLEN RAVEN 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18033/1 LOT#: 19712/24453600 CUSTOMER ORDER: 012419	0.880 LIN	528.00

CASES: 5077474

528.00

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.

PL19457

Veratex Inc.
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New York, NY 10108
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Page No. 1 Packing List
01/24/2019

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24453600						
5077474	19712	V10401-54	WHITE	4 14163 54x30A	600.0	548.6
** Subtotal **					600.0	548.6
*** Total ***					600.0	548.6

cust.order 012419

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