

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:	03/20/2019	INVOICE:
CUST#:	4046	31874
TERMS:	NET 30 FOB MILL SALESMAN:	HSE
NY		

SOLD TO

R & L SEWING
624 BROADFORD ROAD
MUNFORDVILLE, KY 42765

SHIPPED TO

SAME

B/L# 71634 VIA UPS ACCT. 56V64V 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18071/1	1.800 LIN	540.00
CASES: 1464502401B			540.00

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.

Packing List

VERATEX INC.
 P.O. Box 682
 NEW YORK, NY 10108
 USA

Ship To: **R & L Sewing**
 624 Bradford Road
 Munfordville, KY 42765
 USA

BL#: 71634

Ship Via: **UNITED PARCEL SERVICE**
 FOB:

Po:19953
 So:19493

Ship Release No.: 104649

Inventory Type: **FINISHED**

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	Construction 32gg, Napped Polyester, Helmont Knitting	SOFT		7905212-02	9-14645-024-01B	

Order No: 66234

Cust PO No: 19953

Case Total:	Total:
300.00	300.00
0.000	0.000

126706 MAR 20, 2019 ACT WT 72.0 LBS #PK 1
 SVC GNDRES BL WT
 TRACKING# 121267060357006600 ALL CURRENCY USD
 REF 1:R & L SEWING
 REF 2:7905212-02

HC 0.00 CNS 0.00 DV AMT 600.00
 SHIPMENT PUB RATE CHARGES: FRT: REC
 DV 5.40 COD 0.00 SVC F/C USD
 DC 0.00 DGD 0.00 RS 0.00
 RH 10.85 PR 0.00 ROD 0.00
 TOT PUB CHG 75.61 PUB+HC 75.61