

Veratex, Inc.  
P.O. Box 682  
New York, NY 10108-6221  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 03/26/2019 INVOICE: 31888

TERMS: NET CASH

SALESMAN: HSE

SOLD TO

R & L SEWING  
624 BROADFORD ROAD  
MUNFORDVILLE, KY 42765

SHIPPED TO

SAME

B/L# 71694 VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SEE ATTACHED FRIEGHT BILL FROM GLEN RAVEN LOGISTIC FOR SHIPMENT 3/26/19.		38.22
	BILL \$326.72 (INVOICE 31878)		
	S/B 364.94		
	DIFFERENCE \$38.22		
			38.22

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.



REMIT PAYMENT TO:  
Glen Raven Logistics  
P O Box 602308  
Charlotte, NC 28260-2308  
1-800-729-0081

**Invoice Number: 10361700**  
Invoice Date: 4/2/2019  
TERMS: NET 30  
Load: 1036170

## INVOICE

**BILL TO**  
VERATEX  
P O Box 682  
New York, NY 10108

**SHIPPER (FROM)**  
Veratex Inc  
Ransom St PO Box 272  
Dolgeville, NY 13329

Shipper Num: 71694  
PO Reference: 19953  
Pickup Date: 3/25/2019 Delivery: 3/28/2019  
Carrier Pro Num: EXLA-0810900250  
GL Code:

**CONSIGNEE (TO)**  
R&L Sewing  
624 Broadford Rd  
Munfordville, KY 42765

PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT	CLASS	RATE	TOTAL
1 Pallets	Unfinished Knit Piece Goods , nmfc: 49265-05	669 lbs	100	Flat	\$231.40

Fuel Surcharge \$55.54  
House/Residential Del \$78.00

Notes: SHIPMENT INSPECTED BY CARRIER  
Notes: D154601

\*\*\* TOTAL CHARGES DUE ON 5/2/2019 \*\*\* \$364.94

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\*\*\*\* SURFACE TRANSPORTATION BOARD (STB) REQUIRES PAYMENT OF FREIGHT BILLS WITHIN 15 DAYS \*\*\*

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