

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: 05/16/2019 INVOICE: 31915
CUST#: 3672
TERMS: NET 30 FOB MILL SALESMAN: HSE
NY

SOLD TO

STANDARD LINENS INC.
945 WILSON AVENUE #7
NORTH YORK, ON M3K 1E8
CANADA

SHIPPED TO

SAME

B/L# 29455862 VIA MIDLAND 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,007.000 LIN	V10212 BLACK 60" POLY TRICOT	1.950	LIN 3,913.65
	OUR ORDER: 18080/1 LOT#: 19968/7909313		
	CUSTOMER ORDER: 25281		
CASES:	167800201B 167800202A 167800202B 1467800101A 1467800102A		
	1467800102B 1467800401A		

3,913.65

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.

DOCK # 4

BL# 72211

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 5/16/2019

GEHRING TRICOT
68 RANSOM ST.
DOLGERVILLE, NY 13329
DALE WAGNER (000) 000-0000
Reference Number: Standard linens

Carrier:	Midland Transport Limited
Pro#:	
Load#:	294955862

Consignee: Due Date 5/20/2019

Standard Linens
945 Wilson Ave
UNIT 7
Toronto, ON M3K 1E8
Sanjay (416) 366-2002
Reference Number:

All Freight charges PPD/3rd party bill to:
CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Fabric	1	1.00	550	Dry	125
		Dimensions: L 65.0in x W 44.0in x H 46.0in					
			1	1	550		

Shipper Special Instructions:

1 skid

65x44x46

tOP Stack only

Consignee Special Instructions: *** PACKING LIST AND CUSTOMS ATTACHED ***

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X Sanjay 3144 Date: 5/16/19 Seal# _____

Permanent post-office address of shipper.

TRC 327 P652
786 2010
1 SKd

Packing List

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

Ship To: Standard Linens Inc.
945 Wilson Avenue #7
North York, ON M3K 1E8
Canada

1 pallet
559 #

BL#: 72211

Order No: 66812

Cust PO No: 19968

Ship Via: FOB:

Midland Dock #4

Co: 25281

So: 19538

Ship Release No.: 105599

Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Clt #	Reference Number	YARDS
Style : V10212 Construction 32gg, Napped Polyester, Knitter Fany							
BLACK	61	NONE				7909313-02	
						39-1678-002-01B	300.000 0.000
						Case Total:	300.000 0.000
BLACK	61	NONE				7909313-03	
						39-1678-002-02A	263.000 0.000
						Case Total:	263.000 0.000
BLACK	61	NONE				7909313-06	
						39-1678-002-02B	300.000 0.000
						Case Total:	300.000 0.000
BLACK	61	NONE				7909313-07	
						9-14678-001-01A	250.000 311.500
						Case Total:	250.000 311.500
BLACK	61	NONE				7909313-09	
						9-14678-001-02A	298.000 0.000
						Case Total:	298.000 0.000
BLACK	61	NONE				7909313-10	
						9-14678-001-02B	296.000 0.000
						Case Total:	296.000 0.000

Packing List

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

Ship To: Standard Linens Inc.
945 Wilson Avenue # 7
North York, ON M3K 1E8
Canada

BL#: 72211

Order No: 66812

Cust PO No: 19968

Ship Via:
FOB:

Co:25281

So:19538

Ship Release No.: 105599

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference
Number

YARDS

Style : V10212 Construction 32gg, Napped Polyester, Knitter Fary
BLACK 61 NONE

7909313-11

9-14678-004-01A

Case Total:

Total:

300.000

300.000

2,007.000

310.000

310.000

Print Date: 5/15/2019

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