

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: 06/17/2019 INVOICE: 31942
CUST#: 1735
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

SUPERIOR UNIFORM GROUP C/O
ANTILLEAN MARINE SHIP COR
6320 NEW 37TH AVE.
MAIMI, FL 33147

B/L# 19568 VIA UPS ACCT.135938 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
224.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18131/1 CUSTOMER ORDER: PO-238651C	1.250 LIN	280.00
CASES: 5084580			280.00

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.

PL19568

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Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
**	Dye Lot 24556400					
5084580	19728	v189-M50	WHITE	3 17086 50x30A	224.0	204.8
**	Subtotal	**			224.0	204.8
***	Total	***			224.0	204.8

order# 1379283

1Z2152152220357502858