

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: 06/27/2019 INVOICE: 31952
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# 29806641 VIA POLARIS 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,023.000 LIN	V10212 BLACK 60" POLY TRICOT OUR ORDER: 18080/2 LOT#: 19968/7909313 CUSTOMER ORDER: 25282	1.950	LIN 3,944.85
CASES:	167800203A 167800203B 167800201A 1467800401B 1467800402A 1467800402B 1467800501A 1467800501B		

3,944.85

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.

JUNE 20, 2017

Deck #4

BILL OF LADING

BL# 72649

Page 1 of 1

SHIP FROM				Bill of Lading Number 298066414			
Gehring Tricot 68 Ransom Street Dolgerville NY 13329 PO 25282				BAR CODE SPACE			
SHIP TO				Carrier Name Polaris Transport			
Standard Linens 945 Wilson Avenue Unit 7 Toronto ON M3K 1E8				Shipper Copy 800-639-3095 • www.mylenda.com This shipment is subject to the uniform bill of lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including the tariff 100-2-101. LAEA 1109978566 ALB 			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
DO NOT BILL SHIPPER OR RECIEVER. Carrier to bill CH Robinson Only!				Pro Number:			
** PACKING LIST ATTACHED **				BAR CODE SPACE			
Special Instructions: DO NOT BILL SHIPPER OR RECIEVER. Carrier to bill CH Robinson Only!				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): PREPAID BY CH ROBINSON. DO NOT BILL ANYONE ELSE EXCEPT CHRLTL! ☐ Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.			# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
Fabric			1 skid	550lbs	Y N		65x44x46 TOP STACK ONLY 1 skid
					Y N		
					Y N		
					Y N		
Grand Total							
CARRIER INFORMATION							
Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC No. Class
		1 skid		550		Fabric	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

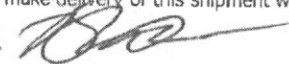
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

 6/27/17

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 Parcel
Stack #

BL #: 72649

Order No: 66812

Cust PO No: 19968

Ship Via: pelaus
FOB:

Deck #4

Co:25282

So:19578

Ship Release No.: 105599

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : V10212 Construction 32gg, Napped Polyester, Knitter Fany

BLACK 61 NONE

7909313-04

39-1678-002-03A

130.000

Case Total:

130.000

0.000

BLACK 61 NONE

7909313-05

39-1678-002-03B

130.000

Case Total:

130.000

0.000

BLACK 61 NONE

7909313-01

39-1678-002-01A

263.000

Case Total:

263.000

309.000

BLACK 61 NONE

7909313-12

9-14678-004-01B

300.000

Case Total:

300.000

0.000

BLACK 61 NONE

7909313-13

9-14678-004-02A

300.000

Case Total:

300.000

0.000

BLACK 61 NONE

7909313-14

9-14678-004-02B

300.000

Case Total:

300.000

0.000

Print Date: 6/25/2019

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#: 72649

Order No: 66812

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Ship Via:
FOB:

Co:25282

So:19578

Ship Release No.: 105599

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : V10212 Construction 329g, Napped Polyester, Knitter Fany
BLACK 61 NONE

7909313-15

9-14678-005-01A

7909313-16

Case Total: 300.000 311.500

9-14678-005-01B

Case Total: 300.000 0.000

Total: 2,023.000

Print Date: 6/25/2019