

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:	08/01/2019	INVOICE:	31963
CUST#:	4001		
TERMS:	NET 30 FOB MILL	SALESMAN:	HSE
	NY		

SOLD TO

MFI INTERNATIONAL MFG, LLC
9570 PAN AMERICAN DRIVE
EL PASO, TX 79927

SHIPPED TO

SAME

B/L# 72972 VIA LOGISTIC LINK 28 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,795.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.800 LIN	4,031.00
	OUR ORDER: 18117/1		
	CUSTOMER ORDER: 52430		
	LOT#: 19990/7916121		
CASES:	791612123 791612124 791612125 791612126 791612127		
	791612128 791612101 791612102 791612103 791612104		
	791612105 791612106 791612107 791612108 791612109		
	791612110 791612111 791612112 791612113 791612114		
	791612115 791612116 791612117 791612118 791612119		
	791612120 791612121 791612122		

14,031.00

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.

DOCK # 4

STANDARD TRUCKLOAD BILL OF LADING

BL# 72972

Page 1 Of 1

SHIP FROM

Name: A/C VERATEX INC
Address: 68 RANSOM STREET
City/State/Zip: DOLGEVILLE, NY 13329, US
Phone: 315-429-8551 Contact: WEI@VERATEX.
REF#: NYC

Bill of Lading Number: 2011383



FOB:

CARRIER NAME: ERIVES ENTERPRISES, INC

SHIP TO

Name: MFI INTERNATIONAL
Address: 9570 PAN AMERICAN DR
City/State/Zip: EL PASO, TX 79927
Phone: 9152255319 Contact: JABIBB FLORES
REF#: NYC

Location#:

Trailer number:

Seal number:

SCAC:

Pro number: 2011383



FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Accounting Department
Address: PO BOX 70
City/State/Zip: HARRISBURG, NC 28075, US

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid _____ Collect _____ 3rd Party _____

Master Bill of Lading: with attached
underlying bills of Lading

Ship 08/01/2019 14:30 Sch. Delivery 08/05/2019 00:00 -06:00
Date/Time: Date/Time:

(check)

SPECIAL INSTRUCTIONS: ** PACKING LIST ATTACHED **

CARRIER INFORMATION

PACKAGE		WEIGHT	HazMat (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.
QTY	TYPE			
28	ROLLS	1874.0	☐	
28		1874.0		TOTAL

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:

COD Amount: \$ _____

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Fee Terms: Collect: _____ Prepaid: _____

Customer check acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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

Shipper Signature _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

____ By Shipper
____ By Driver

Freight Counted:

____ By Shipper
____ By Driver/pallets said to contain
____ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

SIGNATURE

DATE

SHIPPER SIGNATURE

DATE

Packing List

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

Ship To: MFI International Mfg, LLC.
9570 Pan American Drive
El Paso, TX 79927
USA

2018
1074

BL#: 72972
Order No: 67594
Cust PO No: 19990
Ship Via:
FOB:

Co 52430

So 19592

October

Ship Release No.: 106537	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									
WHITE 5594	61	SOFT							7916121-23	300.000
									22-01A	300.000
									Case Total:	0.000
WHITE 5594	61	SOFT							7916121-24	300.000
									22-01B	300.000
									Case Total:	0.000
WHITE 5594	61	SOFT							7916121-25	300.000
									12-04A	300.000
									Case Total:	0.000
WHITE 5594	61	SOFT							7916121-26	300.000
									12-04B	300.000
									Case Total:	0.000
WHITE 5594	61	SOFT							7916121-27	50.000
									13-04A	50.000
									Case Total:	0.000
WHITE 5594	61	SOFT							7916121-28	50.000
									13-04B	50.000
									Case Total:	0.000

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

Ship To: MFI International Mfg, LLC.
9570 Pan American Drive
El Paso, TX 79927
USA

BL#: 72972

Ship Via:

Order No: 67594

Cust PO No: 19990

FOB:

Co:52430

So:19592

Ship Release No.: 106537

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

WHITE 5594 61

SOFT

7916121-01

A06-8012-01A

300.000

463.000

Case Total:

300.000

463.000

7916121-02

A06-8012-01B

300.000

0.000

Case Total:

300.000

0.000

7916121-03

A06-8012-02A

300.000

0.000

Case Total:

300.000

0.000

7916121-04

A06-8012-02B

300.000

0.000

Case Total:

300.000

0.000

7916121-05

A06-8012-03A

300.000

0.000

Case Total:

300.000

0.000

7916121-06

A06-8012-03B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 8/1/2019

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Packing List

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

Ship To: MFI International Mfg, LLC.
9570 Pan American Drive
El Paso, TX 79927
USA

BL#: 72972

Ship Via:

Order No: 67594

Cust PO No: 19990

FOB:

Co:52430

So:19592

Ship Release No.: 106537

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

WHITE 5594 61

SOFT

7916121-07

A06-8013-01A

300.000

457.000

Case Total:

300.000

457.000

WHITE 5594 61

SOFT

7916121-08

A06-8013-01B

305.000

0.000

Case Total:

305.000

0.000

WHITE 5594 61

SOFT

7916121-09

A06-8013-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7916121-10

A06-8013-02B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7916121-11

A06-8013-03A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7916121-12

A06-8013-03B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 8/1/2019

Page 3 of 5

Packing List

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

Ship To: MFI International Mfg, LLC.
9570 Pan American Drive
El Paso, TX 79927
USA

BL#: 72972

Order No: 67594

Cust PO No: 19990

Ship Via: FOB:

Co.52430

Sc.19592

Ship Release No.: 106537

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

WHITE 5594 61

SFT

7916121-13

A06-8022-02A

262.000

448.000

Case Total:

262.000

448.000

WHITE 5594 61

SFT

7916121-14

A06-8022-02B

262.000

0.000

Case Total:

262.000

0.000

WHITE 5594 61

SFT

7916121-15

A06-8022-03A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7916121-16

A06-8022-03B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7916121-17

A06-8023-01A

300.000

449.000

Case Total:

300.000

449.000

WHITE 5594 61

SFT

7916121-18

A06-8023-01B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 8/1/2019

Page 4 of 5

Packing List

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

Ship To: MFI International Mfg, LLC.
9570 Pan American Drive
El Paso, TX 79927
USA

BL#: 72972

Order No: 67594 Cust PO No: 19990 Ship Via: FOB:

Co:52430

So:19592

Ship Release No.: 106537 Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Cng/Ctl #	Reference Number	YARDS
-------	-------	--------	-------	---------------	----------------	------------------	-------

Style : V10212 Construction 3299, Napped Polyester, Knitter Fary

WHITE 5594 61 SOFT

7916121-19

A06-8023-02A

300.000 0.000
Case Total: 300.000

WHITE 5594 61 SOFT

7916121-20

A06-8023-02B

300.000 0.000
Case Total: 300.000

WHITE 5594 61 SOFT

7916121-21

A06-8023-03A

283.000 0.000
Case Total: 283.000

WHITE 5594 61 SOFT

7916121-22

A06-8023-03B

283.000 0.000
Case Total: 283.000

Total: 7,795.000