

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: 08/29/2019 INVOICE: 31974
CUST#: 3672

TERMS: NET 30 FOB MILL SALESMAN: HSE
NY

~~SOLD TO~~
~~SOLD TO~~

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

SHIPPED TO

SAME

B/L# 30311895 VIA POLARIS TRANS. 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
903.000 LIN	V10212 BLACK 60" POLY TRICOT OUR ORDER: 18145/1 LOT#: 19968/7909313 CUSTOMER ORDER: 25476	1.950 LIN	1,760.85
CASES:	1467800502A 1467800502B 1467800101B		
1,214.000 LIN	V10212 BLACK 60" POLY TRICOT OUR ORDER: 18145/1 LOT#: 20007/7920602 CUSTOMER ORDER: 25476	1.950 LIN	2,367.30
CASES:	6805501A 6803904A 6803901A 6803902A 6803903A 6803904B		
			4,128.15

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE

B.# 73259

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

Shipper: Ship Date 8/29/2019

GEHRING TRICOT
68 RANSOM ST.
DOLGERVILLE, NY 13329
Renee (315) 429-8551
Reference Number: PO 25476

Carrier:	Polaris Transport Carriers Inc.
Pro#:	
Load#:	303118954
Ship ID#:	25476

Consignee: Due Date 9/3/2019

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
550lbs

65x44x46

TOP STACK ONLY

Consignee Special Instructions:

Comments: *** PACKING LIST ATTACHED ***

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 ADNCT-3 Date: 8/29/19 Seal # _____

Permanent post-office address of shipper.

1545

THANK YOU FOR SHIPPING with A. DUJE PYLE
CUSTOMER COPY
426 577 052

Driver Signature acknowledges receipt of freight only
Terms and Conditions of the Carrier's Tariffs apply

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#: 73259

Order No: 66812

Cust PO No: 19968

Ship Via:

FOB:

Co:25476

So:19589

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

7909313-08

9-14678-001-01B

303.000

0.000

Case Total:

303.000

0.000

7909313-17

9-14678-005-02A

300.000

0.000

Case Total:

300.000

0.000

BLACK 61

NONE

7909313-18

9-14678-005-02B

300.000

0.000

Case Total:

300.000

0.000

Total:

903.000

Print Date: 8/28/2019

1 pallet
589 #

Deck # 4

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#: 73259

Order No: 68112

Cust PO No: 20007

Ship Via:
FOB:

Co:25476

So:19589

Ship Release No.: 106907

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

SOFT

7920602-05

A06-8055-01A

300.000

Case Total:

0.000

BLACK 61

SOFT

7920602-19

A06-8039-04A

164.000

Case Total:

0.000

BLACK 61

SOFT

7920602-20

A06-8039-04B

164.000

Case Total:

0.000

BLACK 61

SOFT

7920602-01

A06-8039-01A

96.000

Case Total:

381.000

BLACK 61

SOFT

7920602-03

A06-8039-02A

190.000

Case Total:

0.000

Print Date: 8/28/2019

Page 2 of 3

VERATEX INC.

Ship To: Standard Linens Inc.

BL#: 73259

Ship Via:

Cust PO No: 20007

FOB:

Co:25476

So:19589

Ship Release Date:

Reference Number

YARDS

7920602-06

A06-8039-03A

300.000

Case Total:

300.000

Total:

1,214,000