

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: 09/03/2019 INVOICE: 31977
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# 73196 VIA FLASH 26 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
7,411.000 LIN	V10212 WHITE 60" POLYESTER TRICOT						1.800	LIN 13,339.80
	OUR ORDER: 18140/1 LOT#: 20003/7919315							
	CUSTOMER ORDER: 52709							
CASES:	6805004A	6805004B	6805001A	6805001B	6805002A	6805002B		
	6805003A	6805003B	6805101A	6805101B	6805102A	6805102B		
	6805103A	6805103B	6805201A	6805201B	6805202A	6805202B		
	6805203A	6805203B	6805301A	6805301B	6805302A	6805302B		
	6805303A	6805303B						

13,339.80

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.

STRAIGHT BILL OF LADING

BY TRUCK ☐ FREIGHT ☐

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipped and accepted for himself and his assigns.

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Account(s): VERATEX INC.

Bill Of Lading No: 73196

Date: 09/03/2019

Carrier: Flash Logistics

Ship To: MFI International Mfg, LLC.

9570 Pan American Drive
El Paso, TX 79927
USA

If charge are to be prepaid,
write or stamp here
"To be Prepaid".

Third Party

Bill Freight To:
Flash Logistics Inc.
201 Marby Cove
Fort Wayne, IN 46825

SYNTHETIC PC GOODS KNIT NMFC# 49265

PACKING LIST ATTACHED

Co: 52709

So: 19601

Cartons

7919315-01	7919315-02	7919315-03	7919315-04
7919315-05	7919315-08	7919315-09	7919315-10
7919315-11	7919315-12	7919315-13	7919315-14
7919315-15	7919315-16	7919315-17	7919315-18
7919315-19	7919315-20	7919315-21	7919315-22
7919315-23	7919315-24	7919315-25	7919315-26
7919315-06	7919315-07		

Total Number of Units: 26 BENS

Total Weight: 1,817.000

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipped to be not exceeding

Placards Supplied ☐ Yes ☐ No Driver's Signature _____ Emergency Phone _____

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

Signature

Title

9-3-19

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

09/03/2019

Report format (c) 2001 RocketHorse, Inc.

Page 1 of 1

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

26 10118
1817 #

BL#: 73196

Ship Via:

Order No.: 67933

Cust PO No: 20003

FOB:

Co:52709

So:19601

Deck #4

Ship Release No.: 106809

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 Fay

WHITE 5594 61

SOFT

A06-8050-04A

Case Total:

130.000

0.000

WHITE 5594 61

SOFT

A06-8050-04B

Case Total:

130.000

0.000

WHITE 5594 61

SOFT

A06-8050-01A

Case Total:

300.000

444.000

WHITE 5594 61

SOFT

A06-8050-01B

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

A06-8050-02A

Case Total:

295.000

0.000

WHITE 5594 61

SOFT

A06-8050-02B

Case Total:

300.000

0.000

Print Date: 8/22/2019

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#: 73196

Ship Via:

Order No: 67933

Cust PO No: 20003

FOB:

Co:52709

So:19601

Ship Release No.: 106809

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

7919315-05

A06-8050-03A

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7919315-08

A06-8050-03B

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7919315-09

A06-8051-01A

Case Total:

300.000 445.000
300.000 445.000

WHITE 5594 61 SOFT

7919315-10

A06-8051-01B

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7919315-11

A06-8051-02A

Case Total:

275.000 0.000
275.000 0.000

WHITE 5594 61 SOFT

7919315-12

A06-8051-02B

Case Total:

275.000 0.000
275.000 0.000

Print Date: 8/22/2019

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Ship To: MFI International Mfg, LLC.
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BL #: 73196

Ship Via:

Order No: 67933

Cust PO No: 20003

FOB:

Co:52709

So:19601

Ship Release No.: 106809

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 Fary

WHITE 5594 61

SOFT

7919315-13

A06-8051-03A

300.000 0.000

Case Total:

300.000 0.000

WHITE 5594 61

SOFT

7919315-14

A06-8051-03B

300.000 0.000

Case Total:

300.000 0.000

WHITE 5594 61

SOFT

7919315-15

A06-8052-01A

300.000 447.000

Case Total:

300.000 447.000

WHITE 5594 61

SOFT

7919315-16

A06-8052-01B

300.000 0.000

Case Total:

300.000 0.000

WHITE 5594 61

SOFT

7919315-17

A06-8052-02A

303.000 0.000

Case Total:

303.000 0.000

WHITE 5594 61

SOFT

7919315-18

A06-8052-02B

303.000 0.000

Case Total:

303.000 0.000

Print Date: 8/22/2019

Page 3 of 5

Packing List

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P.O. Box 682
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USA

Ship To: MFI International Mfg, LLC.
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USA

BL#: 73196

Order No: 67933

Cust PO No: 20003

Ship Via: FOB:

Co: 52709

So: 19601

Ship Release No.: 106809

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

7919315-19

A06-8052-03A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7919315-20

A06-8052-03B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7919315-21

A06-8053-01A

300.000

447.000

Case Total:

300.000

447.000

WHITE 5594 61

SOFT

7919315-22

A06-8053-01B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7919315-23

A06-8053-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7919315-24

A06-8053-02B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 8/22/2019

Packing List

VERATEX INC.
P.O. Box 682
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USA

Ship To: MFI International Mfg, LLC.
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USA

BL#: 73196

Ship Via:

Order No: 67933

Cust PO No: 20003

FOB:

Co:52709

So:19601

Ship Release No.: 106809

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

7919315-25

A06-8053-03A

Case Total:

7919315-26

A06-8053-03B

Case Total:

Total:

300.000

300.000

0.000

300.000

300.000

0.000

7,411.000

Print Date: 8/22/2019

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