

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: 01/07/2020 INVOICE: 32028
CUST#: 4001
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

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

SHIPPED TO

SAME

B/L# 741086 VIA OT TRUCKING 28 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
3,045.000 LIN	V10212 WHITE 60" POLYESTER TRICOT				1.800	LIN 5,481.00
	OUR ORDER: 18140/1 LOT#: 20015/7925409					
	CUSTOMER ORDER: 52709					
CASES:	1469900101A	1469900101B	1469900102A	1469900102B	1469900103A	
	1469900103B	1469900201A	1469900201B	1469900202A	1469900202B	
	1469900203A					
4,848.000 LIN	V10212 WHITE 60" POLYESTER TRICOT				1.800	LIN 8,726.40
	OUR ORDER: 18205/1 LOT#: 20015/7925409					
	CUSTOMER ORDER: 53292					
CASES:	1469900203B	1469900301A	1469900301B	1469900302A	1469900302B	
	1469900401A	1469900401B	1469900402A	1469900402B	1469900501A	
	1469900501B	1469900502A	1469900502B	1469900601A	1469900601B	
	1469900602A	1469900602B				

14,207.40

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.

RR DONNELLEY

RR Donnelley Logistics Services Worldwide, Inc.

D.B.A.: DLS Worldwide

1000 Windham Pkwy. Bolingbrook, IL 60490

Bill of Lading

BOL Number: CIM00741086

SHIP FROM				SHIP TO				REFERENCES			
CHERRYVILLE PUBLIC WAREHOUSE A/C VERATEX INC 600 WEST ACADEMY CHERRYVILLE, NC 28021 Fax:				MFI INTERNATIONAL MFG LLC 9570 PAN AMERICAN DRIVE EL PASO, TX 79927 Fax:				Ship Date: 01/07/2020 Due Date: 01/10/2020 Carrier: O T Trucking Llc Pro Number: BOL: CIM00741086 SCAC: E089			
THIRD PARTY FREIGHT CHARGES BILL TO:											
DLS Worldwide 1000 Windham Parkway Bolingbrook, IL 60490-3507 Freight Charge Terms: 3 rd Party Prepaid											
SERVICES											
SPECIAL INSTRUCTIONS											
#0108 Questions or Issues with shipment call (915) 613-1960 cimops@dls-ww.com											
QT Y	PKG	WT	H M	COMMODITY DESCRIPTION				DIMS (LxWxH)		CLASS	NMFC#
3	SKD	1,990lbs.		FABRIC				64.0 X 40.0 X 55.0		70.0	
3		1,990		GRAND 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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$				Fee Terms:		Collect ____ Check Acceptable ____	Prepaid ____ 3 rd Party ____
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 the agreement between the Carrier and DLS Worldwide in effect on the date of shipment. Carrier agrees that DLS Worldwide is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by DLS Worldwide and Carrier.								Trailer Loaded: ____ by Shipper ____ by Driver		Freight Counted: ____ by Shipper ____ by Driver	
Shipper Signature/Date Any services or shipment performed by R. R. Donnelley Logistics Services, Worldwide, Inc. is expressly subject to Shipper's assent to the terms and conditions set forth at https://www.rdonnelley.com/dls-worldwide/terms-and-conditions.aspx , incorporated herein by this reference. 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. Shipper: _____ Date: _____						Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above received in good order, except as noted. Carrier:  Date: 1-7-2020					

01/06/2020

Case	D.O.#	Style	Color	Width	Yards	Meters
*** Dye Lot 7925409						
1469900101	A	20015 V10212	white	0 0 60"	300.0	274.3
1469900101	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900102	A	20015 V10212	11	0 0 60"	300.0	274.3
1469900102	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900103	A	20015 V10212	11	0 0 60"	168.0	153.6
1469900103	B	20015 V10212	11	0 0 60"	168.0	153.6
1469900201	A	20015 V10212	11	0 0 60"	295.0	269.7
1469900201	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900202	A	20015 V10212	11	0 0 60"	300.0	274.3
1469900202	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900203	A	20015 V10212	11	0 0 60"	314.0	287.1
1469900203	B	20015 V10212	11	0 0 60"	314.0	287.1
1469900301	A	20015 V10212	11	0 0 60"	300.0	274.3
1469900301	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900302	A	20015 V10212	11	0 0 60"	300.0	274.3
1469900302	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900401	A	20015 V10212	11	0 0 60"	300.0	274.3
1469900401	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900402	A	20015 V10212	11	0 0 60"	300.0	274.3
1469900402	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900501	A	20015 V10212	11	0 0 60"	300.0	274.3
1469900501	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900502	A	20015 V10212	11	0 0 60"	230.0	210.3
1469900502	B	20015 V10212	11	0 0 60"	230.0	210.3
1469900601	A	20015 V10212	11	0 0 60"	300.0	274.3
1469900601	B	20015 V10212	11	0 0 60"	300.0	274.3
1469900602	A	20015 V10212	11	0 0 60"	237.0	216.7
1469900602	B	20015 V10212	11	0 0 60"	237.0	216.7
*** Subtotal ***					7893.0	7217.4
*** Total ***					7893.0	7217.4

Cust. order # : 52709
53292