

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

INVOICE

DATE: 03/06/2020 INVOICE: 32051

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# 75139 VIA DLS 28 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,398.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.800	LIN 9,716.40
OUR ORDER: 18205/1 LOT#: 20037/8000705			
CUSTOMER ORDER: 53292			
CASES:	1469901303A 1469901303B 1469901301A 1469901301B 1469901302A		
	1469901302B 1469901401A 1469901401B 1469901402A 1469901402B		
	1469901501A 1469901501B 1469901502A 1469901502B 1469901601A		
	1469901601B 1469901701A 1469901701B 1469901702A		
2,623.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.800	LIN 4,721.40
OUR ORDER: 18226/1 LOT#: 20037/8000705			
CUSTOMER ORDER: 53536			
CASES:	1469901702B 1469901801A 1469901801B 1469901802A 1469901802B		
	1469901901A 1469901901B 1469901902A 1469901902B		
			14,437.80

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 and 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: 75139

Date: 03/05/2020

Carrier:

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":

Collect

SYNTHETIC PC GOODS CLASS 85 NMFC#49265

PACKING LIST ATTACHED

Co:53292

So:19676

Cartons

8000705-01	8000705-02	8000705-03	8000705-04
8000705-05	8000705-08	8000705-09	8000705-10
8000705-11	8000705-12	8000705-13	8000705-14
8000705-15	8000705-16	8000705-17	8000705-18
8000705-19	8000705-20	8000705-21	8000705-22
8000705-23	8000705-24	8000705-25	8000705-26
8000705-27	8000705-28	8000705-06	8000705-07

Total Number of Units: 28

Total Weight: 2,022.000

Comments

28 ROLLS ON 3 PALLETS

SHIPPERS 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 17 VALLER 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)

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)

Signature _____

Title _____

Shipper, Per _____ Agent, Per _____

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

03/06/2020

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#: 75139

Order No: 70184

Cust PO No: 20037

Ship Via:
FOB:

Co:53292

So:19676

Ship Release No.: 109235

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference
Number

YARDS

Style : V10212

Construction 329g, Napped Polyester, Knitter Helmont

WHITE 5594

61

SOFT

8000705-06

6-14699-013-03A

183.000

Case Total:

183.000

0.000

WHITE 5594

61

SOFT

8000705-07

6-14699-013-03B

183.000

Case Total:

183.000

0.000

WHITE 5594

61

SOFT

8000705-01

6-14699-013-01A

300.000

Case Total:

300.000

308.000

WHITE 5594

61

SOFT

8000705-02

6-14699-013-01B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594

61

SOFT

8000705-03

6-14699-013-02A

300.000

Case Total:

300.000

0.000

WHITE 5594

61

SOFT

8000705-04

6-14699-013-02B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 3/5/2020

3 pallets
2022 H
Deck #4

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Ship Via: FOB:

Co: 53292

So: 19676

Ship Release No.: 109235
Inventory Type: FINISHED
Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : V10212 Construction 329g, Napped Polyester, Knitter Helmont							
WHITE 5594	61	SFT					
				8000705-05			
				6-14699-014-01A		300.000	306.000
				Case Total:		300.000	306.000
				8000705-08			
WHITE 5594	61	SFT					
				6-14699-014-01B		300.000	0.000
				Case Total:		300.000	0.000
				8000705-09			
WHITE 5594	61	SFT					
				6-14699-014-02A		300.000	0.000
				Case Total:		300.000	0.000
				8000705-10			
WHITE 5594	61	SFT					
				6-14699-014-02B		293.000	0.000
				Case Total:		293.000	0.000
				8000705-11			
WHITE 5594	61	SFT					
				6-14699-015-01A		295.000	306.000
				Case Total:		295.000	306.000
				8000705-12			
WHITE 5594	61	SFT					
				6-14699-015-01B		300.000	0.000
				Case Total:		300.000	0.000

Print Date: 3/5/2020

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Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : V10212 Construction 329g, Napped Polyester, Knitter Helmont							
WHITE 5594	61	SFT				8000705-13	
						6-14699-015-02A	300.000
						Case Total:	0.000
						8000705-14	300.000
WHITE 5594	61	SFT				6-14699-015-02B	300.000
						Case Total:	0.000
						8000705-15	300.000
WHITE 5594	61	SFT				6-14699-016-01A	300.000
						Case Total:	14.500
						8000705-16	300.000
WHITE 5594	61	SFT				6-14699-016-01B	300.000
						Case Total:	0.000
						8000705-17	300.000
WHITE 5594	61	SFT				6-14699-017-01A	300.000
						Case Total:	304.500
						8000705-18	300.000
WHITE 5594	61	SFT				6-14699-017-01B	300.000
						Case Total:	0.000

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BL#: 75139

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Cust PO No: 20037

Ship Via:

FOB:

Co:53292

So:19676

Ship Release No.: 109235
Inventory Type: FINISHED
Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ct #	Reference Number	YARDS
Style : V10212 Construction 32gg, Napped Polyester, Knitter Helmont							
WHITE 5594	61	SOFT				8000705-19	
						6-14699-017-02A	244.000
						Case Total:	0.000
						8000705-20	244.000
						Case Total:	0.000
WHITE 5594	61	SOFT				6-14699-017-02B	244.000
						Case Total:	0.000
						8000705-21	244.000
						Case Total:	0.000
WHITE 5594	61	SOFT				6-14699-018-01A	289.000
						Case Total:	304.000
						8000705-22	289.000
						Case Total:	304.000
WHITE 5594	61	SOFT				6-14699-018-01B	297.000
						Case Total:	0.000
						8000705-23	297.000
						Case Total:	0.000
WHITE 5594	61	SOFT				6-14699-018-02A	300.000
						Case Total:	0.000
						8000705-24	300.000
						Case Total:	0.000
						6-14699-018-02B	300.000
						Case Total:	0.000

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Ship Release No.: 109235
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ch #	Reference Number	YARDS
Style : V10212 Construction 329g, Napped Polyester, Knitter Helmont							
WHITE 5594	61	SOFT				8000705-25	
						6-14699-019-01A	295.000
						Case Total:	304.500
						8000705-26	295.000
WHITE 5594	61	SOFT				6-14699-019-01B	298.000
						Case Total:	0.000
						8000705-27	298.000
WHITE 5594	61	SOFT				6-14699-019-02A	300.000
						Case Total:	0.000
						8000705-28	300.000
WHITE 5594	61	SOFT				6-14699-019-02B	300.000
						Case Total:	0.000
						Total:	8,021.000

Print Date: 3/5/2020