

**PACIFIC UPHOLSTERY SUPPLY CORP.**

325 EAST ALONDRA BLVD. GARDENA, CA 90248

PH: 323-321-2222 FX: 310-715-2875

WWW.PACIFICSUPPLIES.COM

PACK SLIPOrder Number : **339378-0001**

Customer# : ENE100

Ordered Date : 12/28/2020

Wanted Date : 12/29/2020

Print Date : 12/29/2020 1:35:57 PM

Entered By : Kathy Gutierrez

Salesperson : Norm Dole

Terms : NET 30 DAYS

Ship Via : DIRECT

Ship Acct# :

Delivery Day :

Customer PO : E21020



Ship to: MECA-ENELL PRODUCCION
RL JONES CUSTOMHOUSE BROKER
4832 EAST VAIUGHAN ST
SAN LUIS, AZ 85349

Bill to: ENELL
P.O. BOX 808
HAVRE, MT 59501

Phone: (406) 265-8250

Customer/Order Instructions

* SHIPPED 10-30

VIA: XPO LOGISTICS

*

Line	Order	Ship	B/O	U/M	Item #	Pieces	Description
0001	5000	1739	3261	YD	44LV10806		ROLL 58" POLYESTER TRICOT WHITE, SPECIAL ORDER - NON STOCK
Item Notes							
2 RLS X 486 YDS.EA.							
1 RL X 371 YDS.							
1 RL X 396 YDS.							

Total Pieces _____

In the form of delivery, these products meet the requirements of the CA. Bureau Of Home Furnishings TB117-2013. All claims should be made within five (5) Business days after receipt of goods. No goods may be returned for credit or allowances made without our authorization. No credits, allowances or returns will be made after any goods have been cut or altered by the customer.

Signature _____

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SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **MECA-ENELL PRODUCTION**

MEMO #: 212972

RL JONES CUSTOMHOUSE BROK
4832 EATS VAIUGHAN ST
SAN LUIS
AZ
USA
85349

SHIPPED DATE: 12/30/2020

SHIPPED VIA

XPO

PO #: 19790

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	3432211	1.00	17496 V10806-F58 WHITE 8 35250 58X	371.00	1	VERATX20691	22-07138980
2	3432210	1.00	17496 V10806-F58 WHITE 8 35250 58X	396.00	1	VERATX20691	22-07138980
3	3431424	1.00	17496 V10806-F58 WHITE 8 35250 58X	486.00	1	VERATX20691	22-07138980
4	3431427	1.00	17496 V10806-F58 WHITE 8 35250 58X	486.00	1	VERATX20691	22-07138980
		4.00		1,739.00	4		

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32154 CUST#: 4059
DATE: 12/30/2020 TERMS: NET 30 FOB MILL
NC
SALESMAN: LTW

SOLD TO: PACIFIC UPHOLSTERY SUPPLY CORP
325 E ALONDRA BLVD.
GARDENA, CA 90248

SHIPPED TO: MECA-ENELL PRODUCTION
RL JONES CUSTOMHOUSE BROK
4832 EAST VAIUGHAN ST.
SAN LUIS, AZ 85349

B/L#: 21036517 VIA XPO
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,739.000 LIN	V10806 WHITE 58" POLYESTER TRICOT OUR ORDER: 18328/1 ORDER: 4254	1.050 LIN	1,825.95
PIECES: 3432211 3432210 3431427 3431424			
			1,825.95

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.?