



**PACIFIC UPHOLSTERY SUPPLY CORP.**  
325 EAST ALONDRA BLVD. GARDENA, CA 90248  
PH: 323-321-2222 FX: 310-715-2875  
WWW.PACIFICSUPPLIES.COM



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

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

# PACK SLIP

Order 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

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

MEMO #: 212972

SHIPPED DATE: 12/30/2020

SHIPPED VIA

XPO

PO #: 19790

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards		Units	Receipt #	Lot #
				371.00	396.00			
1	3432211	1.00	17496 V10806-F58 WHITE 8 35260 58X	371.00	1	VERATX20691	22-07138980	
2	3432210	1.00	17496 V10806-F58 WHITE 8 35260 58X	396.00	1	VERATX20691	22-07138980	
3	3431424	1.00	17496 V10806-F58 WHITE 8 35260 58X	486.00	1	VERATX20691	22-07138980	
4	3431427	1.00	17496 V10806-F58 WHITE 8 35260 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 SHIPPED TO: MECA-ENELL PRODUCION  
325 E ALONDRA BLVD. RL JONES CUSTOMHOUSE BROK  
GARDENA, CA 90248 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 LOT#: 17496/07138900	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.?