

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32453
DATE: 10/24/2022

CUST#: 4011
TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO: PEARL TRIM
721 WEST GRANGE AVE.
2ND FL.
PHILADELPHIA, PA 19120

B/L#: 601868 VIA WARD TRUCK
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18589/1 ORDER: 101922-4	0.860 LIN LOT#: 20193/28983500	1,290.00
PIECES: 75555205 75555206 75555207			1,290.00

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.?

DATE SHIPPED: 10/24/2022
 SHIPPED VIA: WARD TRUCKING

SHIP TO: PEARL TRIM
 721 WEST GRANGE AVENUE 2ND FLOOR
 PHILADELPHIA, PA 19120
 UNITED STATES

PACKING SLIP#: 0002088434

REF S.O# 0047976000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128			VERATX.V10457/MIXED POLY.BLACK.POLY			BLACK		MO#: 0028983500
075555205	FSF05-1982-1	60	033	73.30	33.25	500.00 YD	457.20 M	20193
075555206	FSF05-1982-1	60	033	71.80	32.57	500.00 YD	457.20 M	20193
075555207	FSF05-1982-1	60	033	74.40	33.75	500.00 YD	457.20 M	20193
WORK ORDER TOTALS:			3 PCS	219.50	99.57	1,500.00	1,371.60	
SALES ORDER TOTALS:			3 PCS	219.50	99.57	1,500.00	1,371.60	

PALLETIZE
 ADVISE WTS & DIMS

GRAND TOTALS: 3 PCS 219.50 99.57 1,500.00 1,371.60

SHIPMENT