

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: 32435

DATE: 09/02/2022

CUST#: 1193

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: ACE BINDING CO., INC.  
30-31 JAMES ST.  
BALTIMORE, MD 21230

SHIPPED TO: SAME

B/L#: 2087631 VIA UPS ACCT.295064

NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
552.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18576/1 ORDER: 5398	1.470 LIN	811.44
PIECES: 75545183	75545184		

811.44

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: 09/02/2022  
SHIPPED VIA: UPS - GROUND

SHIP TO: ACE BINDING CO., INC.  
3031 JAMES STREET  
BALTIMORE, MD 21230  
UNITED STATES

PACKING SLIP#: 0002087631

REF S.O# 0047489000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.FOLY				BLACK		MO#: 0028846700
075545183	FSF02-9285-1	50	033	54.40	24.58	275.00 YD	251.46 M	20184
075545184	FSF02-9285-1	50	033	55.40	25.13	277.00 YD	253.29 M	20184
WORK ORDER TOTALS:		2 PCS		109.80	49.31	552.00	504.75	
SALES ORDER TOTALS:		2 PCS		109.80	49.31	552.00	504.75	

BILL FREIGHT TO:  
UPS ACCT. 295064  
ACE BINDING CO.  
SPECIAL INSTRUCTIONS:  
PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS  
MANIFEST.