

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: 32452 CUST#: 4011
DATE: 10/24/2022 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#: 601869 VIA WARD TRUCK
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V239P LIME 60" POLYESTER TRICOT OUR ORDER: 18589/2 ORDER: 101922-4	0.950 LIN	1,425.00
PIECES: 5700510101 5700510102 5700510103			1,425.00

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.?

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **BBFS**

MEMO #: 226504

C/O PEARL TRIM
721 WEST GRANGE AVE
PHILADELPHIA
PA
USA
19120

SHIPPED DATE: 10/24/2022

SHIPPED VIA

WARD

PO # 20090

MISCELLANEOUS

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	510101	56.00	V239P LIME	500.00	1	109126	570051-20143
2	510102	56.00	V239P LIME	500.00	1	109126	570051-20143
3	510103	56.00	V239P LIME	500.00	1	109126	570051-20143
		168.00		1,500.00	3		

