

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E		
DATE:	08/08/2017	INVOICE:
CUST#:	1314	31540
TERMS:	NET 30 FOB MILL SALESMAN:	CS
		NC

SOLD TO

EMPIRE FOUNDATIONS, INC.
THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956

SHIPPED TO

EMPIRE FOUNDATIONS, INC
402 LAKE ST.
SOUTH FORK, PA 15956

B/L# 19178 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17777/1 CUSTOMER ORDER: 1333	0.780 LIN	312.00

CASES: 5090303

312.00

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.

Re: packing list for shipping order 19178

Subject: Re: packing list for shipping order 19178

From: CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>

Date: 8/8/2017 2:36 PM

To: Wei <wei@veratex.nyc>

TRACKING#1Z2152220352969604

From: Wei <wei@veratex.nyc>

Sent: Tuesday, August 8, 2017 11:12 AM

To: Donna

Subject: packing list for shipping order 19178

See Attached. Enclosed packing list with shipment.

Thanks,

Wei

This email has been checked for viruses by AVG.
<http://www.avg.com>

AVG 2017 | FREE Antivirus & TuneUp for PC, Mac, Android

www.avg.com

Download FREE antivirus and malware protection. Tune up your PC, Mac and Android devices for peak performance. Surf safely and privately, wherever you are.

PL19178

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08/08/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24595300						
5090303	19739	V239P	black	60"	400.0	365.8
** Subtotal **					400.0	365.8
*** Total ***					400.0	365.8

order# 1333