

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:	08/28/2017	INVOICE:	31554
CUST#:	1375		
TERMS:	NET 30	FOB MILL SALESMAN:	CS
	NC		

SOLD TO
DUNN MANUFACTURING 1400 GOLDMINE ROAD MONROE, NC 28110

SHIPPED TO
SAME

B/L# 82517502 VIA MORTON MOTOR 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,304.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.720 LIN	1,658.88
	OUR ORDER: 17788/1 LOT#: 19744/24624100		
	CUSTOMER ORDER: 17-19249		
CASES: 5100429	5100449 5100430 5100455 5100621 5100622		
5100454			

1,658.88

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.

PL19192

Veratex Inc.
P.O. Box 682
New York, NY 10108
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Fax 212-889-5573

Page No. 1 Packing List

08/24/2017

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 24624100							
5100429	19744	V239P-F60	BLACK	9 32128	60X30A	380.0	347.5
5100449	19744	V239P-F60	BLACK	9 32128	60X30A	400.0	365.8
5100430	19744	V239P-F60	BLACK	9 32128	60X30A	380.0	347.5
5100455	19744	V239P-F60	BLACK	9 32128	60X30A	400.0	365.8
5100621	19744	V239P-F60	BLACK	9 32128	60X30A	265.0	242.3
5100622	19744	V239P-F60	BLACK	9 32128	60X30A	79.0	72.2
5100454	19744	V239P-F60	BLACK	9 32128	60X30A	400.0	365.8
** Subtotal **						2304.0	2106.8
*** Total ***						2304.0	2106.8

Order# 17-19249