

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:	09/14/2017	INVOICE:	31564
CUST#:	3070		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
	NC		

<u>SOLD TO</u>
CUTTING EDGE TEXTILES 4 PRESTON COURT SUITE 200 POB 249 BEDFORD, MA 01730

<u>SHIPPED TO</u>
SAME

B/L# 19202 VIA UPS ACCT. 10F58 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17797/1 LOT#: 19689/24300100 CUSTOMER ORDER: 7762	1.500 LIN	300.00
CASES: 5070636			
			300.00

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.

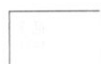
Subject: Re: shipping order 19202
From: CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>
Date: 9/14/2017 11:54 AM
To: Wei <wei@veratex.nyc>

TRACKING#1Z2152220353179180

From: Wei <wei@veratex.nyc>
Sent: Wednesday, September 13, 2017 3:18 PM
To: Donna
Subject: shipping order 19202

See Attached.

Thanks,
Wei



Virus-free. www.avg.com

PL19202

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

09/13/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24300100						
5070636	19689	V10838-62	BLACK	9 28216 62X20A	200.0	182.9
** Subtotal **					200.0	182.9
*** Total ***					200.0	182.9

cust. order 7762