Veratex, Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 18131
Date: 06/17/2019

Bill To
CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

Ship To
SUPERIOR UNIFORM GROUP C/O
ANTILLEAN MARINE SHIP COR
6320 NEW 37TH AVE.
MAIMI, FL 33147

Salesman	Terms	Ordered By	Ship Via
CS	NET 30 FOB MILL NC	DENISE	UPS BILL FRT

Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color		Price	Order Date	Requested Ship Date	Cust's Ref#
300 LIN	WHITE	317086	1.250	06/17/2019	AT ONCE	PO-238651C

300 LIN <-----Total Quantity Ordered   375.00 <--Total $ Value

Yds/Roll: 275   Tube Size: 2"   Finish: MEDIUM

Bill Freight To:

CARR TEXTILE CORPORATION

243 WOLFNER DR FENTON, MO 63026
(636)343-6620 FAX(636)326-1116

DROP SHIPMENT

Cust PO no: 1379283

PURCHASE ORDER

P.O. no: PO-238651C
Date: 06/17/2019
Page: 1

Vendor: Veratex Inc.
PO Box 682
New York NY 10108

Ship to: Superior Uniform Group
C/O Antillean Marine Ship Corp
6320 NW 37th Ave
Miami FL 33147

F.O.B.	Vendor's order no.	Terms	Clerk
Shipping point		Net 30 days	CYNDE

Ship via	COL/PPD/TP	Contact	Phone no. / ext	Our ref no.
UPS Ground	TP	Wei Cheng		CN-0238651

Shipping Instructions: Third Party Freight Bill to:
Superior Uniform Group
10055 Seminole Blvd.
Seminole FL 33772

UPS account: 135-938

##	Item no.	Item description	Qty ordered	U/M	Unit price $	Total price $
01	TV-WHT	V189 Heavy Polyester Tricot 50" White ** Manual Price Override **	300.000	YD	1.2500	375.00

Sched date	Sched qty
06/17/2019	300.000

Purchase order total: 300.000 375.00

***** END OF FORM *****

Order to be entered in accordance
with prices, delivery and specification shown above

NC
Approved by

6/17/19
Date

MARK ALL PAPERWORK AND PACKAGES WITH CUSTOMER'S PURCHASE ORDER NO.