

NEW RIVER FABRICS, INC.

3772 Plateau Rd.
Newton, NC 28658

Phone (704)462-1401

Fax (704)462-2080

Date

Invoice #

2/21/2013

9124

Bill To

Veratex, Inc.
254 Fifth Avenue
3rd Floor
New York, NY 10001

Ship To

68 Ranson Street
Dolgeville, NY 13329

P.O. Number

Terms

Due Date

Ship Date

Ship Via

44989

Net 30

3/23/2013

2/21/2013

BILL & HOLD

Quantity

Item Code

Description

Price Each

Amount

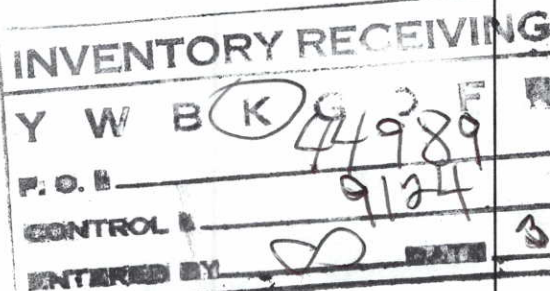
2,028

V10605D

75/34 SD TEX POLY MERGE 15168
75/34 SD TEX POLY MERGE 15168
T SET 10529 B SET 10528

0.35

709.80



Total

\$709.80

NRF IS NOT LIABLE FOR ANY FABRIC AFTER 60 DAYS FROM INVOICE

Payments/Credits

\$0.00

Thank you for your business.

Balance Due

\$709.80

PO 44989

15

Bill & Hold

NEW RIVER FABRICS, INC.
3772 PLATEAU ROAD
NEWTON NC 28658
PHONE # (704) 462-1401
FAX # (704) 462-2080

TO: GEHRING TRICOT CORP
68 RANDOM ST
DOLGEVILLE NY 13329

DATE 02/21/13
STYLE V10605D
PO# 44989

A/C: VERATEX INC.
254 5TH AVE 3RD FLOOR
NEW YORK, NY 10001

75/34 SD TEX POLY MERGE 15168
75/34 SD TEX POLY MERGE 15168

	RACKS	TAG. NO.	LBS.	RPI'S	RACKS	TAG. NO.	LBS.	RPI'S
1	729	15-3845	282	145				
1	881	15-3846	341	220				
1	950	15-3847	368	237				
1	950	15-3848	345	446				
1	950	15-3849	353	456				
1	950	15-3850	339	158				

T SET 10529
B SET 10528

PIECES

6

LBS.

2028

0

TOTAL

2028

35

9124

NEW RIVER FABRICS, INC.

3772 Plateau Rd.
Newton, NC 28658

PO 44989

Date	Invoice #
3/19/2013	9182

Phone (704)462-1401 Fax (704)462-2080

Bill To		Ship To <i>15T Logistics</i>			
Veratex, Inc. 254 Fifth Avenue 3rd Floor New York, NY 10001		68 Ranson Street Dolgeville, NY 13329			
P.O. Number		Terms	Due Date	Ship Date	Ship Via
44989		Net 30	4/18/2013	3/19/2013	BILL & HOLD
Quantity	Item Code	Description		Price Each	Amount
1,259	V10605D	70/34 SD TEX POLY MERGE 15168 ASHFAR 70/34 SD TEX POLY MERGE 15168 ASHFAR T SET 10529, 10541 B SET 10528, 1052		0.35	440.65
INVENTORY RECEIVING Y W B <i>(K)</i> <i>44989</i> P.O. # <i>9182</i> CONTROL # <i>8</i> ENTERED BY <i>3/26/13</i>				Total	\$440.65
				Payments/Credits	
NRF IS NOT LIABLE FOR ANY FABRIC AFTER 60 DAYS FROM INVOICE				Balance Due	\$440.65
Thank you for your business.					

PO 44989

15

Bill & Hold

NEW RIVER FABRICS, INC.
3772 PLATEAU ROAD
NEWTON NC 28658
PHONE # (704) 462-1401
FAX # (704) 462-2080

TO: GEHRING TRICOT CORP
68 RANDOM ST
DOLGEVILLE NY 13329

DATE 03/19/13
STYLE V10605D
PO# 44989

A/C: VERATEX INC.
254 5TH AVE 3RD FLOOR
NEW YORK, NY 10001

75/34 SD TEX POLY MERGE 15168
75/34 SD TEX POLY MERGE 15168

	RACKS	TAG. NO.	LBS.	RPI'S	RACKS	TAG. NO.	LBS.	RPI'S
1	722	15-3851	266	144				
		T SET 10529						
		B SET 10528						
1	917	15-3852	355	114				
1	875	15-3853	338	146				
1	775	15-3854	300	110				
		T SET 10541						
		B SET 10542		L/C				

PIECES

4

LBS. 1259

0

TOTAL 1259

- 10/34 SD Unif. Polo (Adg. 1000) - 3534 Lbs
- Style U10605D (Fin U12825) - 3287 Lbs. 10 Rolls
- Style U11222 (Fin U11464) - 3648 Lbs. 10 ROLLS