

VERATEX, INC  
336 EAST 56TH STREET FRNT A, NEW YORK, NY 10022  
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32801  
DATE: 02/06/2026

CUST#: 3789  
TERMS: NET 30  
FOB MILL NC  
SALESMAN: CS

SOLD TO: SHAPEEZ, INC.  
200 PERRY PKWY SUITE 10  
GAIITHERSBURG, MD 20877

SHIPPED TO: L.DAVIS TEXTILES INC.  
780 GEORGES-CROS  
GRANBY, QUEBEC J2J1N2  
CANADA

B/L#: PROFORMA VIA T FORCE  
NUMBER OF PIECES: 10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	P379 NUDE 60" POLYESTER SIMPLEX OUR ORDER: 18884/1 ORDER: 795	5.850 LIN	1,170.00

PIECES:  
9 10 11 12

98.000 LIN	P379 BLACK 62.00 POLYESTER SIMPLEX OUR ORDER: SPOT	6.000 LIN	588.00
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PIECES:  
5760

244.000 LIN	P379 BLACK 62.00 POLYESTER SIMPLEX OUR ORDER: SPOT	6.000 LIN	1,464.00
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PIECES:  
3 3000 1 4 6

FREIGHT	3,222.00
	497.37
	3,719.37

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.