

Invoice

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FROM							
Tax ID/EIN/VAT No.:		Waybill Number: 2849V27DS98 Shipment ID: 2849V27DS98					
<p>Contact Name: C/O: Veratex Somerset Dyeing & Finishing 8 Harrison Street</p> <p>GLOVERSVILLE, NY 12078</p> <p>United States Phone: 7722335435</p>		 <p>Date: 21/JAN/2026 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: OTHER</p>					
SHIP TO		SOLD TO INFORMATION					
<p>Tax ID/VAT No.:</p> <p>EORI No.:</p> <p>Contact Name: RECEIVIING Hillsdale Assets Building 11 Zona Franca De Moca</p> <p>MOCA 5600</p> <p>Dominican Republic Phone: 809-386-0620</p>		<p>Tax ID/VAT No.:</p> <p>Contact Name: RECEIVIING Hillsdale Assets Building 11 Zona Franca De Moca</p> <p>MOCA 5600</p> <p>Dominican Republic Phone: 809-386-0620</p>					
Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
200	YD	Fabric Roll Black 100" Nylon Fabric Roll		US	2.16	432.00	

Additional Comments:

Declaration Statement:

Shipper


Date 1/21/20

Invoice Line Total:	432.00
Discount/Rebate:	0.00
Invoice Sub-Total:	432.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	432.00

Total Number of Packages: 1 Currency: USD
Total Weight: 25.0 LBS

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.