



# Invoice

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<b>FROM</b> <b>Tax ID/EIN/VAT No.:</b>  <b>Contact Name:</b> C/O: Veratex Somerset Dyeing & Finishing 8 Harrison Street  GLOVERSVILLE, NY 12078  United States <b>Phone:</b> 7722335435		<b>Waybill Number:</b> 2849V27DS98 <b>Shipment ID:</b> 2849V27DS98  <b>Date:</b> 21/JAN/2026 <b>Invoice No:</b> <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> OTHER	
<b>SHIP TO</b> <b>Tax ID/VAT No.:</b> <b>EORI No.:</b> <b>Contact Name:</b> RECEIIVING Hillsdale Assets Building 11 Zona Franca De Moca  MOCA 5600  Dominican Republic <b>Phone:</b> 809-386-0620		<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> RECEIIVING Hillsdale Assets Building 11 Zona Franca De Moca  MOCA 5600  Dominican Republic <b>Phone:</b> 809-386-0620	

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:

<b>Declaration Statement:</b>   <b>Shipper</b> _____ <b>Date</b> 1/21/26		<b>Invoice Line Total:</b> 432.00 <b>Discount/Rebate:</b> 0.00 <b>Invoice Sub-Total:</b> 432.00 <b>Freight:</b> 0.00 <b>Insurance:</b> 0.00 <b>Other:</b> 0.00 <b>Total Invoice Amount:</b> 432.00
		<b>Total Number of Packages:</b> 1 <b>Currency:</b> USD <b>Total Weight:</b> 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.