

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **MONDOR LTEE**
 785 HONORE-MERCIER
 SAINT-JEAN -SUR-RICHELIEU
 QUEBEC
 CAN
 J2X 3S2

MEMO #: 248400

SHIPPED DATE: 05/02/2025

SHIPPED VIA

UPS EXP SAVER

PO #: 20433

MISCELLANEOUS: INVOICE#32744

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	790203	73.00	V10838 BLACK	300.00	1	109395	20202
		73.00		300.00	1		

215222 MAY 5, 2025 ALL CURR USD 1 OF 1
 SVC STD ACT WT 86.0 LBS
 TRACKING# 1Z2152226861677611
 INVOICE NO.: 32744
 PURCHASE NO.: 20433

HANDLING CHARGE 0.00
 SINGLE-PIECE PUB RATE CHRG: SVC N/A USD
 DV N/A COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 34.00 PR 0.00 SP 0.00
 TOT PUB CHG N/A PUB + HCN/A

THIS DOCUMENT IS NOT AN INVOICE.