



40 Industrial Parkway  
Somerville, NJ 08876  
Phone: 908-722-3549  
Fax: 908-722-8150

## Invoice

| Invoice Number | Date     |
|----------------|----------|
| 513866         | 02/06/24 |

**Terms:**

**Sold To:** VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

**Ship To:** WILL ADVISE

00000

| WO #     | Customer Order # | Style             | Cut Width        | Color                                          |
|----------|------------------|-------------------|------------------|------------------------------------------------|
| 580151   | 20263            | V10401<br>V10258Z | 3X51-3/8"<br>WHT | WHITE<br>Beam Yield: 3.780 Actual Yield: 3.807 |
| Carton # | Piece #          | Greige Weight     | Yards            |                                                |
|          | 56950/01         | 371.00            | 272              |                                                |
|          | 56950/02         | .00               | 272              |                                                |
|          | 56950/03         | .00               | 272              |                                                |
|          | 56950/04         | .00               | 304              |                                                |
|          | 56950/05         | .00               | 304              |                                                |
|          | 56950/06         | .00               | 304              |                                                |
|          | 56950/07         | .00               | 130              |                                                |
|          | 56950/08         | .00               | 130              |                                                |
|          | 56950/09         | .00               | 130              |                                                |
|          | 56969/01         | 371.00            | 600              |                                                |
|          | 56969/02         | .00               | 600              |                                                |
|          | 56969/03         | .00               | 600              |                                                |
|          | 56969/04         | .00               | 600              |                                                |
|          | 56969/05         | .00               | 600              |                                                |
|          | 56969/06         | .00               | 600              |                                                |
|          | 56969/07         | .00               | 120              |                                                |
|          | 56969/08         | .00               | 120              |                                                |
|          | 56969/09         | .00               | 120              |                                                |
|          | 56987/01         | 403.00            | 600              |                                                |
|          | 56987/02         | .00               | 600              |                                                |
|          | 56987/03         | .00               | 600              |                                                |
|          | Total            |                   |                  |                                                |

Remit To:

|               |
|---------------|
|               |
| Invoice Total |

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE WITH 5 DAYS.  
NO CLAIMS RECOGNIZED OR ALLOWANCE MADE AFTER GOODS ARE CUT.

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| Carton # | Piece #          | Greige Weight     | Yards            |                                                |
|          | 56987/04         | .00               | 600              |                                                |
|          | 56987/05         | .00               | 600              |                                                |
|          | 56987/06         | .00               | 600              |                                                |
|          | 57022/01         | 370.00            | 600              |                                                |
|          | 57022/02         | .00               | 600              |                                                |
|          | 57022/03         | .00               | 600              |                                                |
|          | 57022/04         | .00               | 600              |                                                |
|          | 57022/05         | .00               | 600              |                                                |
|          | 57022/06         | .00               | 600              |                                                |
|          | 57022/07         | .00               | 600              |                                                |
|          | 57022/08         | .00               | 600              |                                                |
|          | 57022/09         | .00               | 600              |                                                |
|          | 57061/01         | 376.00            | 600              |                                                |
|          | 57061/02         | .00               | 600              |                                                |
|          | 57061/03         | .00               | 600              |                                                |
|          | 57061/04         | .00               | 600              |                                                |
|          | 57061/05         | .00               | 600              |                                                |
|          | 57061/06         | .00               | 600              |                                                |
|          | 57061/07         | .00               | 600              |                                                |
|          | 57061/08         | .00               | 600              |                                                |
|          | 57061/09         | .00               | 600              |                                                |
|          | Total            |                   |                  |                                                |

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| 580151    | 20263            | V10401<br>V10258Z                             | 3X51-3/8"<br>WHT | WHITE<br>Beam Yield: 3.780 Actual Yield: 3.807 |
| Carton #  | Piece #          | Greige Weight                                 | Yards            |                                                |
|           | 57041/01         | 375.00                                        | 600              |                                                |
|           | 57041/02         | .00                                           | 600              |                                                |
|           | 57041/03         | .00                                           | 600              |                                                |
|           | 57041/04         | .00                                           | 600              |                                                |
|           | 57041/05         | .00                                           | 600              |                                                |
|           | 57041/06         | .00                                           | 600              |                                                |
|           | 57041/07         | .00                                           | 600              |                                                |
|           | 57041/08         | .00                                           | 600              |                                                |
|           | 57041/09         | .00                                           | 600              |                                                |
| Total     |                  | 2,266.00                                      | 25,878           | @ 2.1300 LB 4,826.58                           |
| Remit To: |                  | 51 TUBE @ 5.2000 EA 265.20<br>TUBES & PLASTIC |                  |                                                |
|           |                  | Invoice Total                                 |                  | 5,091.78                                       |

111 ORANGE STREET  
BLOOMFIELD, NJ 07003

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