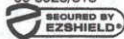


MONROE MAST  
IDA MAST

330.231.1582  
988 PATTISON AVE  
SARASOTA, FL 34237

60-8923/313



366

DATE 3-21-25

PAY TO THE ORDER OF VERTEX INC \$ 7176.02

SEVEN THOUSAND ONE HUNDRED SEVENTY SIX AND 02/100 DOLLARS



Security Features  
Included.  
Details on Back.

EVERENCE FEDERAL CREDIT UNION

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FOR 32735

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VERATEX, INC

P.O. BOX 682, NEW YORK, NY 10108

PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32735

DATE: 03/21/2025

CUST#: 3907

TERMS: NET CBD

FOB MILL NC

SALESMAN: HSE

SOLD TO: CRABAPPLE ENTERPRISE  
8300 S ELYRIA ROAD  
SHREVE, OH 44676

SHIPPED TO: CRABAPPLE ENTERPRISE  
BERLIN GARDENS  
5029 TOWNSHIP HWY 359  
MILLERSBURG, OH 44654

B/L#: PRO FORMA VIA WILL ADVISE

NUMBER OF PIECES: 14

| QUANTITY      | DESCRIPTION                                            | PRICE     | AMOUNT   |
|---------------|--------------------------------------------------------|-----------|----------|
| 3,120.000 LIN | V406 WHITE 60" 100% NYLON TRICOT<br>OUR ORDER: 18825/1 | 2.300 LIN | 7,176.00 |

LOT#: 70283/38145

PIECES:

3814501A 3814501B 3814502A 3814502B 3814503A 3814503B  
3814504A 3814504B 3814505A 3814505B 3814506A 3814506B  
3814507A 3814507B

7,176.00

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.

CKA 366