

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: 32296

DATE: 10/19/2021

CUST#: 2795

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: B M TEXTILES, INC.  
1850 NW 21ST STREET  
MIAMI, FL 33142

SHIPPED TO: SAME

B/L#: 19941 VIA UPS ACCT.E1E228

NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10653 WHITE 54" POLYESTER TRICOT OUR ORDER: 18451/2	1.000 LIN LOT#: 19956/556213	600.00

PIECES: 5562130107 5562130108

600.00

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.?

Re: So19941

**Subject:** Re: So19941  
**From:** CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>  
**Date:** 10/19/2021 11:06 AM  
**To:** Wei Chang <wei@veratex.nyc>

MASTER TRACKING#1Z2152220362118764

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**From:** Wei Chang <wei@veratex.nyc>  
**Sent:** Monday, October 18, 2021 2:15 PM  
**To:** CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>  
**Subject:** So19941

>  
> See Attached.

Thanks,  
Wei