

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: 32351 CUST#: 3223
DATE: 02/17/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: FLAME LAMINATING CORP. SHIPPED TO: SAME
C/O COOPER FABRICS
2350 TURNPIKE ST. BLDG B
NORTH ANDOVER, MA 01845

B/L#: 2085101 VIA UPS ACCT. 04452
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,106.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18499/1 LOT#: 20155/28650400 ORDER: 107450	0.920 LIN	1,017.52
PIECES: 75531762 75531412 75531414			1,017.52

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.?

DATE SHIPPED: 02/16/2022
SHIPPED VIA: UPS - GROUND

SHIP TO: FLAME LAMINATING CORP.
A/C COOPER FABRICS
2350 TURNPIKE ST. BLDE B
NORTH ANDOVER, MA 01845
UNITED STATES

PACKING SLIP#: 0002085101

REF S.O# 0046596000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0028650400
075531412	FSF04-0567-1	60	033	47.70	21.64	347.00 YD	317.30 M	20155
075531414	FSF04-0567-1	60	033	47.70	21.64	347.00 YD	317.30 M	20155
075531762	FSF04-0566-1	60	011	55.40	25.13	412.00 YD	376.73 M	20155
WORK ORDER TOTALS:		3 PCS		150.80	68.41	1,106.00	1,011.33	
SALES ORDER TOTALS:		3 PCS		150.80	68.41	1,106.00	1,011.33	

BILL UPS CHARGES TO FLAME LAMINATING CORP. UPS ACCT#044529.
PLEASE INSURE \$500.00 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS
MANIFEST.
CUSTOMER ORDER #107450 - PLEASE MARK BILL OF LADING AND PACKING
LISTS.

GRAND TOTALS: 3 PCS 150.80 68.41 1,106.00 1,011.33

SHIPMENT