

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: 32438 CUST#: 4005
DATE: 09/27/2022 TERMS: NET 10 FOB MILL
NC
SALESMAN: CS

SOLD TO: SKYDEX TECHNOLOGIES INC. SHIPPED TO: SAME
12508 E. BRIARWOOD AVE.
UNIT 1F
CENTENNIAL, CO 80112

B/L#: 18406062 VIA YRC
NUMBER OF PIECES: 10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,638.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18562/2 LOT#: 20203/29081500 ORDER: 7961	1.850 LIN	4,880.30
PIECES: 75563381	75563384 75563394 75563395 75563396		
	75563397 75563398 75563399 75563400 75563393		

4,880.30

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: 09/27/2022
SHIPPED VIA: YELLOW FREIGHT

SHIP TO: SKYDEX TECHNOLOGIES INC.
12508 E. BRIARWOOD AVE.
UNIT 1F
CENTENNIAL, CO 80112
UNITED STATES

PACKING SLIP#: 0002088006

REF S.O# 0048293000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.FOLY				BLACK		MO#: 0029081500
075563381	FSF02-9318-1	50	011	23.70	10.75	119.00 YD	108.81 M	20203
075563384	FSF02-9318-1	50	011	23.30	10.57	119.00 YD	108.81 M	20203
075563393	FSF02-9317-1	50	011	60.80	27.58	300.00 YD	274.32 M	20203
075563394	FSF02-9317-1	50	011	60.40	27.40	300.00 YD	274.32 M	20203
075563395	FSF02-9317-1	50	011	60.50	27.44	300.00 YD	274.32 M	20203
075563396	FSF02-9317-1	50	011	60.00	27.21	300.00 YD	274.32 M	20203
075563397	FSF02-9317-1	50	011	59.00	26.76	300.00 YD	274.32 M	20203
075563398	FSF02-9317-1	50	011	60.70	27.53	300.00 YD	274.32 M	20203
075563399	FSF02-9317-1	50	011	59.60	27.04	300.00 YD	274.32 M	20203
075563400	FSF02-9317-1	50	011	60.40	27.40	300.00 YD	274.32 M	20203
WORK ORDER TOTALS:		10 PCS		528.40	239.68	2,638.00	2,412.18	
SALES ORDER TOTALS:		10 PCS		528.40	239.68	2,638.00	2,412.18	

PALLETIZE
WTS & DIMS

GRAND TOTALS: 10 PCS 528.40 239.68 2,638.00 2,412.18

SHIPMENT