

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: 32507 CUST#: 3193
DATE: 02/27/2023 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: KOMAR APPAREL SUPPLY CO. SHIPPED TO: SAME
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

B/L#: 38801 VIA VISION EXPRESS
NUMBER OF PIECES: 18

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------|--|-----------|----------|
| 5,650.000 LIN | V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18625/1 LOT#: 20222/29300600 ORDER: 6057373 | 0.760 LIN | 4,294.00 |

PIECES:
75581718 75581719 75581721 75581722 75581723 75581724
75581725 75581726 75581727 75581728 75581729 75581730
75581731 75581959 75581961 75581962 75581963 75581967

4,294.00

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.