

VERATEX, INC.

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

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I N V O I C E

INVOICE: 32512  
DATE: 03/16/2023

CUST#: 2795  
TERMS: NET 30 FOB MILL

SALESMAN: HSE

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

SHIPPED TO: SAME

B/L#: 1Z215222 VIA UPS ACCOUNT #E1  
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10653 WHITE 54" 100% POLYESTER TR OUR ORDER: 18633/1 ORDER: 2575	1.150 LIN	345.00

PIECES:  
5562130203

345.00

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.