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ERATEX, 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: 32520
DATE: 04/03/2023

CUST#: 0
TERMS: NET CASH
FOB MILL NC
SALESMAN: CS

SOLD TO: INTERNATIONAL FOAM INC.
P.O. BOX 3871
TOMS RIVER, NJ 08756

SHIPPED TO: INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

B/L#: 38938 VIA WARD TRUCK
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,115.000 LIN	V22 MOCHA 60" NYLON TRICOT OUR ORDER: 18614/1	1.290 LIN LOT#: 20227/29371100	6,598.35

PIECES:
75587720 75587721 75587722 75587723 75587724 75587725
75587793 75587794 75587795 75587796 75587797 75587799

6,598.35

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.