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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: 32559 CUST#: 4074  
DATE: 07/25/2023 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: CS

SOLD TO: RFD BEAUFORT INC./SURVITEC GRO SHIPPED TO: RFD BEAUFORT/SURVITEC GROUP  
ACCOUNT PAYABLE 879 S.PROGRESS DRIVE  
P.O. BOX 359 SUITE J  
SHARON CENTER, OH 44724 MEDINA, OH 44256

B/L#: 77284007 VIA FEDEX 2ND DAY A  
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
362.000 LIN	V10836 BLACK 48" POLYESTER TRICOT OUR ORDER: 18572/1 LOT#: 20237/577748 ORDER: 176925	2.200 LIN	796.40

PIECES:  
5777480207 5777480208

796.40

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.