

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: 32573 CUST#: 3789
DATE: 08/18/2023 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO: SCREEN-TRANS DEVELOPMENT CORP.
100 GRAND ST.
MOONACHIE, NJ 07074

B/L#: CHR01127 VIA WARD TRUCKING
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
970.000 LIN	P379 BLACK 60" POLYESTER SIMPLEX OUR ORDER: 18670/1 LOT#: 20246/230387 ORDER: P0#644	6.000 LIN	5,820.00

PIECES:
64931 64949 64931A 64931B 64937 64949A
64937A 64949S

	5,820.00
FREIGHT CHARGES	272.36

6,092.36

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.