

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: 32623 CUST#: 0
DATE: 02/15/2024 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#: 621319585129 VIA FED EX A/C 2035

NUMBER OF PIECES: 0

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------|--|---------------------------------|--------|
| 300.000 LIN | V18836 BLACK 48" POLYESTER TRICOT OUR ORDER: 18716/1 ORDER: 177065 | 2.200 LIN LOT#: 20237/577748 | 660.00 |
| | | | 660.00 |

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.