

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: 32637
DATE: 04/08/2024
CUST#: 0
TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: RAGO FOUNDATIONS LLC
18-10 26TH RD
LONG ISLAND CITY, NY 11102
SHIPPED TO: INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

B/L#: 04082 VIA MORTON
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
632.000 LIN	P379 MOCHA 60" POLYESTER SIMPLEX OUR ORDER: 18727/2 ORDER: R5453	6.000 LIN	3,792.00
	LOT#: 20265/2403080		

PIECES:
64983 64992 64983A 64992A

MORTON FREIGHT	3,792.00
	116.63
	3,908.63

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.