

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: 32644
DATE: 05/01/2024

CUST#: 0
TERMS: NET 30 DAYS
FOB MILL NJ
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#: 4824-500 VIA WILL ADVISE
NUMBER OF PIECES: 11

QUANTITY	DESCRIPTION	PRICE	AMOUNT
644.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 18747/1 ORDER: PO-116	1.750 LIN	1,127.00

PIECES:
5669860402 5669860403 5669860404

600.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 18747/2 ORDER: PO-116	2.000 LIN	1,200.00
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PIECES:
5598670104 5598670201

1,950.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 18746/1 ORDER: PO-116	1.250 LIN	2,437.50
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PIECES:
5603880503 5603880504 5603880505 5603880508 5603880509 5603880510

4,764.50

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.