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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: 32653  
DATE: 05/20/2024

CUST#: 0  
TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS  
437 WEST CEDAR ST.  
AKRON, OH 44307

SHIPPED TO: AKRON COTTON PRODUCTS  
437 WEST CEDAR ST.  
AKRON, OH 44307

B/L#: 906943339-1 VIA FEDEX FREIGHT  
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,300.000 LIN	V11704 WHITE 48" POLYESTER TRICOT OUR ORDER: 18713/1	1.330 LIN LOT#: 20271/581115	8,379.00

PIECES:

5811150101 5811150102 5811150103 5811150104 5811150105 5811150106  
5811150201 5811150202 5811150203 5811150204 5811150205 5811150206  
5811150301 5811150302 5811150303

8,379.00

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.