

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: 32665 CUST#: N/A  
DATE: 06/28/2024 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#: 504016 VIA MORTON EXPRESS  
NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,356.000 LIN	P379 BEIGE 60" POLYESTER SIMPLEX OUR ORDER: 18755/1 LOT#: 20276/250590 ORDER: R5506	5.500 LIN	7,458.00

PIECES:  
5338 5410 5403 5436 1 2  
3 4 5 6 7 8  
9 10

665.000 LIN	P379 MOCHA 60" POLYESTER SIMPLEX OUR ORDER: 18755/2 LOT#: 20277/250589 ORDER: R5506	6.000 LIN	3,990.00
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PIECES:  
5465 5472 1 2 3 4  
5

	11,448.00
FREIGHT	182.80

11,630.80

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.