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VERATEX, INC  
P.O. BOX 682, NEW YORK, NY 10108  
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I N V O I C E

INVOICE: 32685 CUST#: N/A  
DATE: 09/08/2024 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: SHAPEEZ, INC. SHIPPED TO: L.DAVIS TEXTILES INC.  
200 PERRY PKWY SUITE 10 780 GEORGES-CROS  
GAIITHERSBURG, MD 20877 GRANBY, QUEBEC J2J1N2  
CANADA

B/L#: PROFORMA VIA ESTES/GLEN RAVE  
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80.000 LIN	P389 WHITE 60" AEROCOOL POLYESTE OUR ORDER: 18786/1 ORDER: 710	5.850 LIN LOT#: 01772/2201033	468.00
147.000 LIN	P379 NUDE 60" POLYESTER SIMPLEX OUR ORDER: 18782/1 ORDER: 696	5.850 LIN LOT#: 20281/251786	859.95
			1,327.95
		FREIGHT	358.37
			1,686.32

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.