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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: 32686

789

DATE: 09/09/2024

CUST#:

TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: SHAPEEZ, INC.  
200 PERRY PKWY SUITE 10  
GAIITHERSBURG, MD 20877

SHIPPED TO: SCREEN-TRANS DEVELOPMENT CORP.  
100 GRAND ST.  
MOONACHIE, NJ 07074

B/L#: 1555204 VIA WILL ADVISE  
NUMBER OF PIECES: 10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
495.000 LIN	P379 NUDE 60" POLYESTER SIMPLEX OUR ORDER: 18782/1 ORDER: 696	5.850 LIN	2,895.75

PIECES:  
4 5 6 7 8 9  
10 11 5321 5395

FREIGHT	2,895.75
	183.96
	3,079.71

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.