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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: 32700
DATE: 10/28/2024

CUST#: N/A
TERMS: NET 30 DLVD

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#: 0506479 VIA MORTON EXPRESS

NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,000.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 18773/2 ORDER: JGARIS	1.400 LIN LOT#: 20284/52013000	5,600.00
PIECES: 75667172 75667173 75667174 75667175 75667176 75667177 75667178 75667183			5,600.00

MULTIPLE SHIPMENTS FREIGHT PAID BY VERATEX

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.