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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: 32704  
DATE: 11/14/2024

CUST#: 3524  
TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: TRULIFE  
ACCOUNT PAYABLE CANADA  
2010 E. HIGH ST.  
JACKSON, MI 49203

SHIPPED TO: TRULIFE  
39 EAST DAVIS ST.  
TRENTON, ONTARIO K8V4K8  
CANADA

B/L#: 980384775 VIA T FORCE  
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,063.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18753/1 ORDER: 39262	2.100 LIN LOT#: 20275/51744000	2,232.30
PIECES: 75667332 75667334 75667335 75667337 75670072 75670172			2,232.30

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.