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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: 32705 CUST#: N/A
DATE: 11/06/2024 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#: 00513484 VIA MORTON EXPRESS
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
702.000 LIN	P379 BEIGE 60" POLYESTER SIMPLEX OUR ORDER: 18796/1 LOT#: 20292/253937 ORDER: R-5561	5.750 LIN	4,036.50
PIECES: 1 2 3 4 5 5316 5326			
701.000 LIN	P379 BLACK 60" POLYESTER SIMPLEX OUR ORDER: 18796/2 LOT#: 20293/253936 ORDER: R-5561	6.000 LIN	4,206.00
PIECES: 3 5 5026 5345 1 2 4			
FREIGHT CHARGE			8,242.50 130.57
			8,373.07

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.