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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: 32722 CUST#: 3789
DATE: 01/22/2025 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#: 1584283 VIA GLEN RAVEN LOGI
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
610.000 LIN	P379 NUDE 60" POLYESTER SIMPLEX OUR ORDER: 18800/2 ORDER: 723	5.850 LIN	3,568.50
PIECES: 1 2 3 4 5 6 7 8 9 10 5733 5737		LOT#: 20298/255374	
			3,568.50
	FREIGHT CHARGE		244.28
			3,812.78

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.