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VERATEX, INC
336 EAST 56TH STREET FRNT A, NEW YORK, NY 10022
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32760 CUST#: N/A
DATE: 08/21/2025 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#: 00540528 VIA MORTON EXPRESS
NUMBER OF PIECES: 13

QUANTITY	DESCRIPTION	PRICE	AMOUNT
618.000 LIN	P379 BEIGE 60" POLYESTER SIMPLEX OUR ORDER: 18853/1 LOT#: 20315/263714 ORDER: R5653	5.750 LIN	3,553.50

PIECES:
1 2 3 4 5762 5764

706.000 LIN	P379 BLACK 60" POLYESTER SIMPLEX OUR ORDER: 18853/2 LOT#: 20314/263715 ORDER: R5653	6.000 LIN	4,236.00
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PIECES:
1 2 3 4 5 5768
5774

FREIGHT	7,789.50 138.91
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7,928.41

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.