

?

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: 32770 CUST#: 1324
DATE: 09/29/2025 TERMS: NET 30 FOB NJ

SALESMAN: HSE

SOLD TO: THE HARODITE FINISHING CO.INC. SHIPPED TO: HARODITE FINISHING CO.INC.
66 SOUTH ST. 66 SOUTH ST.
TAUNTON, MA 02780 TAUNTON, MA 02780

B/L#: 247222787 VIA FORWARD AIR
NUMBER OF PIECES: 75

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,200.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18834/1 ORDER: 01948500	1.410 LIN	14,382.00

PIECES:
5856550101 5856550102 5856550103 5856550104 5856550105 5856550106
5856550107 5856550108 5856550109 5856550201 5856550202 5856550203
5856550204 5856550205 5856550206 5856550207 5856550208 5856550209
5856550301 5856550302 5856550303 5856550304 5856550305 5856550306
5856550307 5856550308 5856550309 5856550401 5856550402 5856550403
5856550404 5856550405 5856550406 5856550407

12,060.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18850/1 ORDER: 19485A	1.410 LIN	17,004.60
----------------	--	-----------	-----------

PIECES:
5856550408 5856550409 5856550501 5856550502 5856550503 5856550504
5856550505 5856550506 5856550507 5856550508 5856550509 5856550601
5856550602 5856550603 5856550604 5856550605 5856550606 5856550607
5856550608 5856550609 5856550701 5856550702 5856550703 5856550704
5856550705 5856550706 5856550707 5856550708 5856550709 5856550801
5856550802 5856550803 5856550804 5856550805 5856550806 5856550807
5856550808 5856550809 5856550901 5856550902 5856550903

31,386.60

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.