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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: 32776 CUST#: 3883  
DATE: 10/10/2025 TERMS: NET 30 FOB MILL  
NJ  
SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS  
437 WEST CEDAR ST.  
AKRON, OH 44307

SHIPPED TO: AKRON COTTON PRODUCTS  
437 WEST CEDAR ST.  
AKRON, OH 44307

B/L#: 1649548 VIA WARD  
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,750.000 LIN	V11704 WHITE 48" POLYESTER TRICOT OUR ORDER: 18862/1 ORDER: 1292	1.330 LIN	8,977.50

PIECES:  
5858880201 5858880101 5858880102 5858880103 5858880104 5858880105  
5858880106 5858880107 5858880108 5858880109 5858880202 5858880203  
5858880204 5858880205 5858880206

FREIGHT 8,977.50  
256.99

9,234.49

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.