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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: 32778 CUST#: N/A
DATE: 10/16/2025 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO: SCREEN-TRANS DEVELOPMENT CORP.
100 GRAND ST.
MOONACHIE, NJ 07074

B/L#: 1650981 VIA GLEN RAVEN LOGI
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
316.000 LIN	P379 BLACK 60" POLYESTER SIMPLEX OUR ORDER: 18856/1 LOT#: 20293/253936 ORDER: 759	6.000 LIN	1,896.00

PIECES:
9 01 04 2 5 02

163.000 LIN	P379 NUDE 60" POLYESTER SIMPLEX OUR ORDER: 18856/2 LOT#: 20317/263988 ORDER: 759	5.850 LIN	953.55
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PIECES:
4 6

FREIGHT	2,849.55
	255.40

3,104.95

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.