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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: 32779 CUST#: N/A  
DATE: 10/17/2025 TERMS: NET 30 DAYS  
DELIVERED  
SALESMAN: CS

SOLD TO: INTERNATIONAL FOAM INC.  
P.O. BOX 3871  
TOMS RIVER, NJ 08756

SHIPPED TO: INTERNATIONAL FOAM INC.  
10530 WESTLAKE DRIVE  
CHARLOTTE, NC 28273

B/L#: 0542605 VIA MORTON EXPRESS  
NUMBER OF PIECES: 6

| QUANTITY      | DESCRIPTION                                      | PRICE     | AMOUNT   |
|---------------|--------------------------------------------------|-----------|----------|
| 2,521.000 LIN | V22 BLACK 60" NYLON TRICOT<br>OUR ORDER: 18870/1 | 1.400 LIN | 3,529.40 |
|               | LOT#: 20284/52013000                             |           |          |

PIECES:  
75667188 75667308 75667309 75667310 75667311 75667333

|         |          |
|---------|----------|
|         | 3,529.40 |
| FREIGHT | 119.54   |
|         | 3,648.94 |

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.