

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: 32794 CUST#: 1324
DATE: 01/22/2026 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#: 190318 VIA ESTES
NUMBER OF PIECES: 39

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,425.000 LIN	V10836 WHITE 49" POLYESTER TRICOT OUR ORDER: 18866/1 ORDER: 19663	1.410 LIN	10,469.25

PIECES:
5861800101 5861800102 5861800103 5861800104 5861800105 5861800106
5861800107 5861800108 5861800109 5861800110 5861800111 5861800112
5861800201 5861800202 5861800203 5861800204 5861800205 5861800206
5861800207 5861800208 5861800209 5861800210 5861800211 5861800212
5861800213 5861800214 5861800215 5861800301 5861800302 5861800303
5861800304 5861800305 5861800306 5861800307 5861800308 5861800309
5861800310 5861800311 5861800312

10,469.25

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.