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VERATEX, INC
336 EAST 56TH STREET FRNT A, NEW YORK, NY 10022
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I N V O I C E

INVOICE: 32795 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: 69

QUANTITY	DESCRIPTION	PRICE	AMOUNT
19,740.000 LIN	V10836 WHITE 49" POLYESTER TRICOT OUR ORDER: 18866/1 ORDER: 19663	1.410 LIN	27,833.40

PIECES:

5864640101	5864640102	5864640103	5864640104	5864640105	5864640106
5864640107	5864640108	5864640109	5864640201	5864640202	5864640203
5864640204	5864640205	5864640206	5864640207	5864640208	5864640209
5864640301	5864640302	5864640303	5864640304	5864640305	5864640306
5864640307	5864640308	5864640309	5864640401	5864640402	5864640403
5864640404	5864640405	5864640406	5864640407	5864640408	5864640409
5864640501	5864640502	5864640503	5864640504	5864640505	5864640506
5864640507	5864640508	5864640509	5864640601	5864640602	5864640603
5864640604	5864640605	5864640606	5864640607	5864640608	5864640609
5864640701	5864640702	5864640703	5864640704	5864640705	5864640706
5864640801	5864640802	5864640803	5864640804	5864640805	5864640806
5864640807	5864640808	5864640809			

27,833.40

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.