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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: 32796 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: 60

QUANTITY	DESCRIPTION	PRICE	AMOUNT
17,346.000 LIN	V10836 WHITE 49" POLYESTER TRICOT OUR ORDER: 18850/1 ORDER: 19485A	1.410 LIN	24,457.86

PIECES:

5866790101	5866790102	5866790103	5866790104	5866790105	5866790106
5866790107	5866790108	5866790109	5866790201	5866790202	5866790203
5866790204	5866790205	5866790206	5866790207	5866790208	5866790209
5866790301	5866790302	5866790303	5866790304	5866790305	5866790306
5866790307	5866790308	5866790309	5866790401	5866790402	5866790403
5866790404	5866790405	5866790406	5866790501	5866790502	5866790503
5866790504	5866790505	5866790506	5866790507	5866790508	5866790509
5866790601	5866790602	5866790603	5866790604	5866790605	5866790606
5866790607	5866790608	5866790609	5866790701	5866790702	5866790703
5866790704	5866790705	5866790706	5866790707	5866790708	5866790709

24,457.86

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.