

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32412 CUST#: 3223
DATE: 07/20/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: FLAME LAMINATING CORP. SHIPPED TO: SAME
C/O COOPER FABRICS
2350 TURNPIKE ST. BLDG B
NORTH ANDOVER, MA 01845

B/L#: 20051 VIA UPS ACCT 044529
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,536.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18554/1 LOT#: 20155/28650400 ORDER: 107526	0.970 LIN	1,489.92
PIECES: 75531417 75531418 75531681 75531764			
			1,489.92

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.?

DATE SHIPPED: 07/20/2022
SHIPPED VIA: UPS - GROUND

SHIP TO: FLAME LAMINATING CORP.
A/C COOPER FABRICS
2350 TURNPIKE ST. BLDE B
NORTH ANDOVER, MA 01845
UNITED STATES

PACKING SLIP#: 0002087038

REF S.O# 0046596000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0028650400
075531417	FSF04-0566-1	60	033	55.40	25.13	400.00 YD	365.76 M	20155
075531418	FSF04-0566-1	60	033	55.20	25.04	400.00 YD	365.76 M	20155
075531681	FSF04-0567-1	60	011	44.80	20.32	322.00 YD	294.44 M	20155
075531764	FSF04-0566-1	60	011	55.10	24.99	414.00 YD	378.56 M	20155
WORK ORDER TOTALS:				4 PCS	210.50	95.48	1,536.00	1,404.52
SALES ORDER TOTALS:				4 PCS	210.50	95.48	1,536.00	1,404.52

BILL UPS ACCT#044529 - PLEASE INSURE \$400.00 FOR EACH ROLL, MARK
ROLL DIMENSION ON UPS MANIFEST.
CUSTOMER ORDER 107526.

GRAND TOTALS: 4 PCS 210.50 95.48 1,536.00 1,404.52

SHIPMENT