

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: 32448

DATE: 10/20/2022

CUST#: 3310

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: BLOCK BINDINGS&INTERLINING LTD
8620 CH.DELMEADE
MONT-ROYAL, QUEBEC, H4T 1L6 CANADA

SHIPPED TO: SAME

B/L#: 2088403 VIA ROLAND B.514-95

NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,235.000 LIN	V10941 BLACK 54" POLYESTER TRICOT OUR ORDER: 18545/1 LOT#: 20198/29051300 ORDER: 3660	2.400 LIN	10,164.00
PIECES: 75566466	75566467 75566468 75566469 75566470		
	75566471 75566472 75566473 75566474 75566475		
	75566476 75566848 75566849 75566850 75566851		
			10,164.00

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: 10/20/2022
 SHIPPED VIA: WILL ADVISE

SHIP TO: BLOCK BINDINGS & INTERLINING LTD
 8620 CH. DELMEADE
 MONT-ROYAL, QC H4T 1L6
 CANADA

PACKING SLIP#: 0002088403

REF S.O# 0048095000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10941-17105		POLY - BLACK				BLACK		MO#: 0029051300
075566466	FSF05-2003-1	55	011	58.90	26.72	277.00 YD	253.29 M	20198
075566467	FSF05-2003-1	55	011	60.10	27.26	277.00 YD	253.29 M	20198
075566468	FSF05-2003-1	55	033	66.20	30.03	300.00 YD	274.32 M	20198
075566469	FSF05-2003-1	55	011	69.80	31.66	300.00 YD	274.32 M	20198
075566470	FSF05-2003-1	55	011	59.10	26.31	277.00 YD	253.29 M	20198
075566471	FSF05-2003-1	55	033	66.60	30.21	300.00 YD	274.32 M	20198
075566472	FSF05-2004-1	55	033	66.50	30.16	300.00 YD	274.32 M	20198
075566473	FSF05-2004-1	55	033	65.50	29.71	300.00 YD	274.32 M	20198
075566474	FSF05-2003-1	55	033	67.40	30.57	300.00 YD	274.32 M	20198
075566475	FSF05-2003-1	55	011	72.20	32.75	300.00 YD	274.32 M	20198
075566476	FSF05-2004-1	55	033	65.40	29.66	300.00 YD	274.32 M	20198
075566848	FSF05-2004-1	55	011	55.70	25.26	248.00 YD	226.77 M	20198
075566849	FSF05-2004-1	55	011	59.50	26.99	270.00 YD	246.89 M	20198
075566850	FSF05-2003-1	55	011	48.60	22.04	215.00 YD	196.60 M	20198
075566851	FSF05-2004-1	55	011	59.60	27.03	271.00 YD	247.80 M	20198
WORK ORDER TOTALS: 15 PCS				941.10	426.36	4,235.00	3,872.49	
SALES ORDER TOTALS: 15 PCS				941.10	426.36	4,235.00	3,872.49	

GRAND TOTALS: 15 PCS 941.10 426.86 4,235.00 3,872.49

SHIPMENT