

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: 32451

DATE: 10/24/2022

CUST#: 1324

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: THE HARODITE FINISHING CO. INC.

66 SOUTH ST.

TAUNTON, MA 02780

SHIPPED TO: HARODITE INDUSTRIES

2 HENDERSON COURT

TRAVELERS REST, SC 29690

B/L#: 2088465 VIA OLD DOMINION

NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,459.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18590/1 ORDER: 18750	0.820 LIN	1,196.38
PIECES: 75555208 75555210 75555417			
			1,196.38

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: 10/24/2022  
SHIPPED VIA: OLD DOMINION

SHIP TO: HARODITE INDUSTRIES  
2 HENDERSON COURT  
TRAVELERS REST, SC 29690  
UNITED STATES

PACKING SLIP#: 0002088465

REF S.O# 0047976000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.FOLY				BLACK		MO#: 0028983500
075555208	FSF05-1982-1	60	033	73.30	33.25	500.00 YD	457.20 M	20193
075555210	FSF05-1983-1	60	033	77.70	35.24	500.00 YD	457.20 M	20193
075555417	FSF05-1983-1	60	011	68.50	31.07	459.00 YD	419.71 M	20193
WORK ORDER TOTALS:			3 PCS	219.50	99.56	1,459.00	1,334.11	
SALES ORDER TOTALS:			3 PCS	219.50	99.56	1,459.00	1,334.11	

GRAND TOTALS: 3 PCS 219.50 99.56 1,459.00 1,334.11

SHIPMENT