

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 CUST#: 1324  
DATE: 10/24/2022 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: THE HARODITE FINISHING CO. INC. SHIPPED TO: HARODITE INDUSTRIES  
66 SOUTH ST. 2 HENDERSON COURT  
TAUNTON, MA 02780 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 LOT#: 20193/28983500	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