

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: 32454 CUST#: 3234
DATE: 10/25/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: TRIMACO, LLC. SHIPPED TO: SAME
2814 RAMBAY RD.
MANNING, SC 29102

B/L#: 2088497 VIA ESTES
NUMBER OF PIECES: 18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9,625.000 LIN	V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 18573/1 LOT#: 20209/29123700 ORDER: P082280	0.880 LIN	8,470.00
PIECES: 75567056	75567057 75567058 75567128 75567129		
75567130	75567131 75567132 75567133 75567134		
75567135	75567136 75567137 75567138 75567139		
75567140	75567141 75567142		
			8,470.00

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: 10/25/2022
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
 2814 RAMBAY RD.
 MANNING, SC 29102
 UNITED STATES

PACKING SLIP#: 0002088497

REF S.O# 0048503000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F66-14163		VERATX.V10385/MIXED POLY.WHITE.POLY				WHITE		MO#: 0029123700
075567056	FSF05-2009-1	66	011	72.30	32.30	615.00 YD	562.36 M	20209
075567057	FSF05-2009-1	66	011	75.70	34.34	630.00 YD	576.07 M	20209
075567058	FSF05-2009-1	66	011	72.60	32.93	610.00 YD	557.78 M	20209
075567128	FSF05-2012-1	66	033	21.90	9.93	190.00 YD	173.74 M	20209
075567129	FSF05-2012-1	66	011	64.90	29.44	600.00 YD	548.64 M	20209
075567130	FSF05-2012-1	66	088	64.10	29.08	600.00 YD	548.64 M	20209
075567131	FSF05-2012-1	66	011	65.20	29.57	600.00 YD	548.64 M	20209
075567132	FSF05-2012-1	66	033	21.70	9.34	190.00 YD	173.74 M	20209
075567133	FSF05-2012-1	66	033	21.40	9.71	190.00 YD	173.74 M	20209
075567134	FSF05-2012-1	66	011	66.40	30.12	600.00 YD	548.64 M	20209
075567135	FSF05-2009-1	66	033	66.60	30.21	600.00 YD	548.64 M	20209
075567136	FSF05-2012-1	66	011	66.50	30.16	600.00 YD	548.64 M	20209
075567137	FSF05-2012-1	66	011	66.20	30.03	600.00 YD	548.64 M	20209
075567138	FSF05-2009-1	66	033	66.60	30.21	600.00 YD	548.64 M	20209
075567139	FSF05-2009-1	66	033	68.20	30.94	600.00 YD	548.64 M	20209
075567140	FSF05-2009-1	66	033	66.80	30.30	600.00 YD	548.64 M	20209
075567141	FSF05-2009-1	66	033	68.10	30.39	600.00 YD	548.64 M	20209
075567142	FSF05-2009-1	66	033	68.30	30.98	600.00 YD	548.64 M	20209
WORK ORDER TOTALS: 18 PCS				1,083.50	491.48	9,625.00	8,801.11	
SALES ORDER TOTALS: 18 PCS				1,083.50	491.48	9,625.00	8,801.11	

PALLETIZE

GRAND TOTALS: 18 PCS 1,083.50 491.48 9,625.00 8,801.11

SHIPMENT