

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: 32462 CUST#: 3288
DATE: 11/16/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: LAINIERE DE PICARDIE, INC.
BUCKS COUNTY BUSINESS PK.
835 WHEELR WAY SUITE A
LANGHORNE, PA 19047

SHIPPED TO: QUALITY CUTTING
140 58TH ST. BUILD.B,#4B
BROOKLYN ARMY TERMINAL
BROOKLYN, NY 11220

B/L#: 1396436 VIA GLEN RAVEN LOG.
NUMBER OF PIECES: 9

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18581/1 ORDER: P22S0333	0.760 LIN	4,104.00
PIECES: 75570638 75570639 75570640 75570641 75570642 75570643 75570644 75570645 75570646			
			4,104.00

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: 11/16/2022
 SHIPPED VIA: GRT

SHIP TO: QUALITY CUTTING
 140 58TH ST
 BUILDING B, #4B
 BROOKLYN, NY 11220
 UNITED STATES

PACKING SLIP#: 0002088814

REF S.O# 0048535000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0029138000
075570638	FSF02-9330-1	54	033	58.80	26.57	600.00 YD	548.64 M	20210
075570639	FSF02-9330-1	54	033	58.20	26.40	600.00 YD	548.64 M	20210
075570640	FSF02-9330-1	54	033	59.00	26.76	600.00 YD	548.64 M	20210
075570641	FSF02-9331-1	54	033	60.00	27.22	600.00 YD	548.64 M	20210
075570642	FSF02-9331-1	54	033	59.40	26.94	600.00 YD	548.64 M	20210
075570643	FSF02-9331-1	54	033	60.40	27.40	600.00 YD	548.64 M	20210
075570644	FSF02-9331-1	54	033	59.90	27.17	600.00 YD	548.64 M	20210
075570645	FSF02-9331-1	54	033	59.70	27.08	600.00 YD	548.64 M	20210
075570646	FSF02-9332-1	54	033	58.90	26.72	600.00 YD	548.64 M	20210
WORK ORDER TOTALS:		9 PCS		534.30	242.36	5,400.00	4,937.76	
SALES ORDER TOTALS:		9 PCS		534.30	242.36	5,400.00	4,937.76	

PALLETIZE
 ADVISE WTS& DIMS

GRAND TOTALS: 9 PCS 534.30 242.36 5,400.00 4,937.76

SHIPMENT