

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: 32463 CUST#: 3288
DATE: 11/16/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

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

B/L#: 2088816 VIA FEDEX FREIGHT
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,874.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18581/1 LOT#: 20210/29138000 ORDER: P22A0074	0.760 LIN	4,464.24
PIECES: 75570647	75570648 75570649 75570658 75570659		
	75570660 75570661 75570662 75570663 75570664		
	75570665 75570685		
			4,464.24

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: FEDEX FREIGHT PRIORITY

SHIP TO: LAINIERE DE PICARDIE INC
 BUCKS COUNTY BUSINESS PK
 835 WHEELR WAY SUITE A
 LANGHORNE, PA 19047
 UNITED STATES

PACKING SLIP#: 0002088816

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
075570647	FSF02-9331-1	54	033	60.40	27.40	600.00 YD	548.64 M	20210
075570648	FSF02-9332-1	54	033	58.80	26.67	600.00 YD	548.64 M	20210
075570649	FSF02-9332-1	54	033	58.20	26.40	600.00 YD	548.64 M	20210
075570658	FSF02-9330-1	54	033	57.20	25.94	600.00 YD	548.64 M	20210
075570659	FSF02-9330-1	54	033	23.30	10.57	262.00 YD	239.57 M	20210
075570660	FSF02-9330-1	54	033	24.10	10.93	262.00 YD	239.57 M	20210
075570661	FSF02-9330-1	54	033	56.00	25.40	600.00 YD	548.64 M	20210
075570662	FSF02-9332-1	54	033	51.90	23.54	524.00 YD	479.15 M	20210
075570663	FSF02-9330-1	54	033	56.90	25.31	600.00 YD	548.64 M	20210
075570664	FSF02-9332-1	54	033	51.40	23.31	524.00 YD	479.15 M	20210
075570665	FSF02-9332-1	54	033	51.60	23.40	524.00 YD	479.15 M	20210
075570685	FSF02-9330-1	54	011	19.10	8.66	178.00 YD	162.76 M	20210
WORK ORDER TOTALS: 12 PCS				568.90	258.03	5,874.00	5,371.19	
SALES ORDER TOTALS: 12 PCS				568.90	258.03	5,874.00	5,371.19	

PALLETIZE
 ADVISE WTS & DIMS

GRAND TOTALS: 12 PCS 568.90 258.03 5,874.00 5,371.19

SHIPMENT