



312 West Luther Avenue, Liberty, NC 27298

Tel: (800) 790-1000 Fax: (800) 790-1001

Invoice No. 5077268

Date: 07/28/25

RMA No: 0

Order Date: 07/28/2025

Sold to:
 VERATEX, INC.
 P.O. BOX 682
 NEW YORK NY 10108-0682
 Phone: 2126839300 Fax: 2128895573

Ship to:
 SOUTH FORK INDUSTRIES
 A/C - VERATEX
 MAIDEN NC

Customer Id	Customer PO	Payment Terms	Sales Rep
VERATEX	45274 & 45276	Net Zero	Default

Shipping Method	FOB	Due Date	Ship Date	Ship Charge
Truck	LIBERTY, NC	07/28/2025		Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636A Commission Knitting SHIPPING MEMO 3453	LB	0	358	1.39000	497.62
2	7803B1 V-10636 Commission Knitting SHIPPING MEMO 3454	LB	0	410	1.39000	569.90
	<p>A photograph of an inventory receipt. The receipt has a header that reads "INVENTORY RECEIPT". Below the header, there are handwritten numbers: "45276", "5077268", "50", and "11/5/25". There are also some signatures and initials on the receipt.</p>					
	2 B/L# 8908 4 PCS.					

Special Instructions

TOTAL GROSS US 1,067.52

TOTAL US 1,067.52

SHIPPING MEMO



312 W. LUTHER AVENUE
LIBERTY, NORTH CAROLINA 27298

Shipped To South Fork Industries

For VERATEX

No. 3454 Date 7/25/25

