



312 West Luther Avenue, Liberty, NC 27298 Tel: (800) 790-1000 Fax: (800) 790-1001

Invoice No. 507758

Date: 02/04/26

RMA No: 0

Order Date: 02/04/2026

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 | 45268 | Net Zero | Default |
| Shipping Method | FOB | Due Date | Ship Date |
| Truck | LIBERTY, NC | 02/04/2026 | |
| | | | Ship Charge |
| | | | Collect |

| Ln | Item / Description | Uom | Qty B/O | Qty Shipped | Unit Price | Extension |
|--|---|-----|---------|-------------|------------|-----------|
| 1 | 7803A1 V-10636A Commission Knitting SHIPPING MEMO 3506 | LB | 0 | 1441 | 1.39000 | 2,002.99 |
| <div data-bbox="165 1016 702 1415" data-label="Form"> <p>A / C PAYABLE</p> <p>OK BY <u>00</u> DATE <u>2/18/26</u></p> <p>AMOUNT <u>2,002.99</u> DUE <u>3/4/26</u></p> <p>AUTO <u>SINGLE</u> HOLD <u></u></p> <p>G/L ACCT# <u></u></p> <p>ENT BY <u></u> DATE <u></u></p> <p>CONTROL# <u></u></p> </div> <div data-bbox="900 1016 1394 1142" data-label="Text"> <p>* PO # 45288</p> </div> <div data-bbox="788 1226 979 1310" data-label="Text"> <p>SCANNED</p> </div> <div data-bbox="660 1352 1235 1709" data-label="Form"> <p>INVENTORY RECEIPT</p> <p>B <u>OK</u> G <u></u></p> <p><u>45288</u></p> <p><u>507758</u></p> <p><u>2/18/26</u></p> </div> | | | | | | |
| 1 | B/L#8943 7 PCS. | | | | | |

Special Instructions

TOTAL GROSS US 2,002.99

TOTAL US 2,002.99

SHIPMENT MEMO



Shipped To SOUTH FORT WORTH

For VERATEX

PO# 3306

Date 2/17/26
3/2/26

312 W. Lullier Avenue

Liberty, N.C. 27298

336-622-1000 336-622-1002 fax

Comments:

| Piece # | PO # | Style # | Weight | | | MACH # |
|----------------|-------|----------|--------|------|------|--------|
| | | | Gross | Net | | |
| 065826 | 45268 | V-10636B | 212 | 206 | | 4 |
| 065829 | | 7803 A1 | 213 | 207 | | 4 |
| 065834 | | | 212 | 206 | | 4 |
| 065844 | | | 211 | 205 | | 4 |
| 065850 | | | 211 | 205 | | 4 |
| 065855 | | | 212 | 206 | | 4 |
| 065860 | | | 212 | 206 | | 4 |
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| | | | | | | |
| # of Rolls = 7 | | | TOTALS | 1483 | 1441 | |

[illegible]

| | |
|---|---|
| Routine _____ Delivering Carrier _____ | Delivery Address _____ _____ _____ Vehicle or Car Initial No. _____ |
|---|---|

| No. of Shipping Units | Hazardous Materials | Description of Articles, Special Marks and Exceptions | Weight (Subject to Corr.) | Class or Rate | Check Column |
|-----------------------|---------------------|---|------------------------------|---------------|--------------|
| 7 | | ROLLS P.O. # 45268 MEMO # 3506 | 1,483 | | |
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| | | BILL FREIGHT TO: VERATEX | | | |

* This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers' weight".

† Shipper's imprints in lieu of stamps: now a part of Bill of Lading approved by the Department of transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

* The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of National Motor Freight Classification.

REMIT C.O.D. TO:

| C.O.D. SHIPMENT | C.O.D Amt. | Collection Fee | Total Charges |
|-----------------|------------|----------------|---------------|
|-----------------|------------|----------------|---------------|

C.O.D. CHARGE TO BE PAID BY: ☐ SHIPPER ☐ CONSIGNEE

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$_____ to apply in prepayment of the charges on the property described hereon.

| |
|--------------|
| Agenc |
| Per |
| (The sign |

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS LBS.

Subj
ect

Per _____
(Signature of Consignor)

| | | | |
|--|-----|---------|-------|
| SUPERTEX, INC. | 312 | Shipper | Agent |
| W.Luther Avenue, Liberty, NC 27298 | | Per | Per |
| Permanent post office address of shipper | | | |

§ DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS