

Invoice : 161757

B/L No.:

Terms : NET PAY 30

SHAWMUT INFINITE  
2247 N. Park Avenue  
Burlington, NC 27217

Date: 10/03/2025

Page: 1



Invoice To :  
Veratex, Inc.  
336 East 56th Street

NEW YORK NY 10022

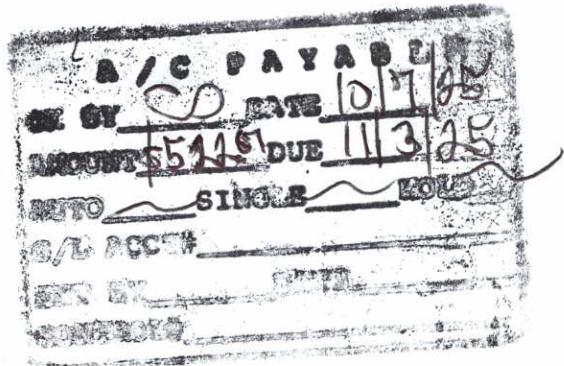
Ship To :  
Veratex, Inc.  
336 East 56th Street

New York NY 10022

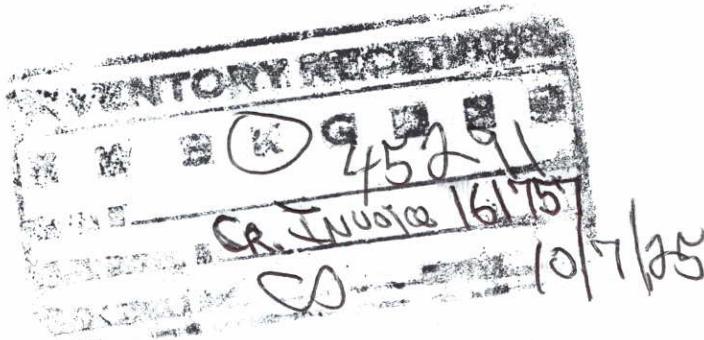
For Account of: Veratex, Inc.

| ** Description ** | Net Wt/Qty | Price  | Total                   |
|-------------------|------------|--------|-------------------------|
| Style V10562GSPL  | 207.00     | -2.525 | -522.68                 |
|                   |            |        | <u><u>\$-522.67</u></u> |

Credit for style V1062GSPL that was billed incorrectly at \$3.680/lb. should have been  
\$1.155/lb. Reference invoice 161664 dated 09.09.2025.



\* Credit  
Shawmut  
Invoice 161757



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