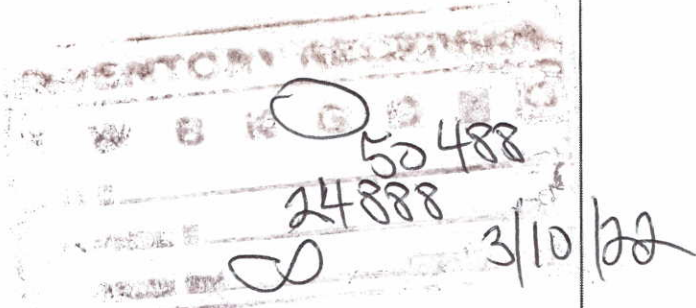


**ORBIT INDUSTRIES**

An SF Fabrics LLC Brand

11 GRANDOE LANE  
GLOVERSVILLE, NY 12078

| Date      | Invoice # |
|-----------|-----------|
| 1/31/2022 | 24888     |

|                                                                                                                                                          |             |                                        |              |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------|--------------|----------------|
| Bill To                                                                                                                                                  |             | Ship To                                |              |                |
| VERATEX, INC<br>P.O. BOX 682<br>NEW YORK, NY 10108                                                                                                       |             | BILL & HOLD                            |              |                |
| P.O. Number                                                                                                                                              | Terms       | Rep                                    | Via          | F.O.B.         |
| 50488/50487                                                                                                                                              | NET 30 DAYS | JK                                     | W/A          | SHIPPING POINT |
| Quantity                                                                                                                                                 | Item Code   | Description                            | Price Each   | Amount         |
| 3,659                                                                                                                                                    | V10258      | 20/1 DEN POLYESTER TRICOT GREIGE GOODS | 4.00         | 14,636.00      |
|                                                                      |             |                                        |              |                |
| THIS INVOICE IS ASSIGNED TO, OWNED BY, AND PAYABLE ONLY TO:<br>THE CIT GROUP/COMMERCIAL SERVICES, INC.<br>P.O. BOX 1036<br>CHARLOTTE, NC 28201-1036      |             |                                        |              |                |
| TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR<br>CLAIMS.<br>PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE VALID PAYMENT OF<br>THIS INVOICE |             |                                        |              |                |
|                                                                                                                                                          |             |                                        | <b>Total</b> | \$14,636.00    |

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 518-725-2777 | 518-725-6849 |

| gwoLnk     | Roll# | Lot# | Wght | GGType    | gLnkDt    | bin# |
|------------|-------|------|------|-----------|-----------|------|
| 3518052424 |       | 7177 | 348  | V10258/35 | 2/21/2021 | 40   |
| 3518052441 |       | 7177 | 352  | V10258/35 | 2/21/2021 | 36   |
| 3518052454 |       | 7177 | 349  | V10258/35 | 2/21/2021 | 3    |
| 3518052465 |       | 7177 | 252  | V10258/35 | 2/21/2021 | 13   |
| 3518052551 |       | 7177 | 347  | V10258/35 | 1/25/2022 | 7    |
| 3518052491 |       | 7177 | 254  | V10258/35 | 2/21/2021 | 35   |
| 3518052581 |       | 7177 | 347  | V10258/35 | 1/25/2022 | 9    |
| 3518052606 |       | 7177 | 365  | V10258/35 | 1/25/2022 | 47   |
| 3518052638 |       | 7177 | 351  | V10258/35 | 1/25/2022 | 44   |
| 3518052654 |       | 7177 | 345  | V10258/35 | 1/25/2022 | 7    |
| 3518052677 |       | 7177 | 349  | V10258/35 | 1/25/2022 | 3    |

11 Rolls = 3,659 LBS