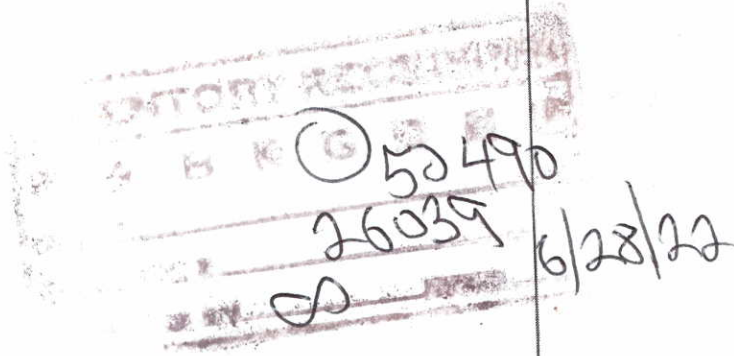


**ORBIT INDUSTRIES**

An SF Fabrics LLC Brand

11 GRANDOE LANE  
GLOVERSVILLE, NY 12078

| Date      | Invoice # |
|-----------|-----------|
| 6/17/2022 | 26039     |

|                                                                                                                                                     |             |                            |              |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------|--------------|----------------|
| Bill To                                                                                                                                             |             | Ship To                    |              |                |
| VERATEX, INC<br>P.O. BOX 682<br>NEW YORK, NY 10108                                                                                                  |             | W/A                        |              |                |
| P.O. Number                                                                                                                                         | Terms       | Rep                        | Via          | F.O.B.         |
| 50490                                                                                                                                               | NET 30 DAYS | JK                         | NEW PENN     | SHIPPING POINT |
| Quantity                                                                                                                                            | Item Code   | Description                | Price Each   | Amount         |
| 834                                                                                                                                                 | V10538T     | 28 GAUGE 15/1 NYLON TRICOT | 9.00         | 7,506.00       |
|                                                                  |             |                            |              |                |
| 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 CLAIMS.<br>PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE VALID PAYMENT OF THIS INVOICE  |             |                            |              |                |
|                                                                                                                                                     |             |                            | <b>Total</b> | \$7,506.00     |

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

W/O 6/13/22  
LOOKUPGREIGEdo

6/16/2022

| gwoLnk      | Roll# | Lot# | Wght | GGType | gLnkDt    | bin# |
|-------------|-------|------|------|--------|-----------|------|
| 35734 54007 |       | H312 | 245  | V10538 | 6/16/2022 | 45   |
| 35734 54050 |       | H312 | 244  | V10538 | 6/16/2022 | 7    |
| 35734 54074 |       | H312 | 244  | V10538 | 6/16/2022 | 7    |
| 35734 54088 |       | H312 | 101  | V10538 | 6/16/2022 | 1    |

Entered