

VERATEX, INC., P.O. Box 682, NEW YORK, NY 10108-0682  
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S H I P P I N G      O R D E R

SHIPPING ORDER NO: 20364

DATE: 10/07/2024

DATE RELEASED: 10/07/2024 EMAIL

SHIP TO:  
CDF CORPORATION  
77 INDUSTRIAL PARK RD.  
PLYMOUTH, MA 02360

SHIP FROM:  
REBTEX, INC.  
40 INDUSTRIAL PARKWAY  
SOMERVILLE, NJ 08876

SHIP VIA: UPS GROUND A/C 028795 BILL FRT TO BE SHIPPED ON: 10/08/2024 TOTAL PIECE COUNT:

TO BE SHIPPED ON: 10/08/2024

**TOTAL PIECE COUNT:**

BILL FREIGHT TO: CDF CORPORATION  
77 INDUSTRIAL PARK RD  
PLYMOUTH, MA 02360

## **SPECIAL INSTRUCTIONS**

1. DOUBLE BAG AND TAPE DOWN ENDS FOR UPS SHIPPING
2. MARK DODENHOFF AS SHIPPER
3. MARK BOL AND PAPER WORK PO 363275  
F200 NYLON, 4018-5-72
4. INSURE EACH ROLL FOR \$535.00
5. USE ATTACHED PACKING LIST
6. MARK WEIGHT AND DIMENSIONS IN SHIPPER RECORD

YARDS	METERS	STYLE	COLOR	WIDTH	D.O.#	DYE	LOT	OUR ORDER#	CUSTOMER ORDER	PIECE COUNT
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500.000 457.200 V10531 WHITE 72" 20274 581172 18731/1 363275 2

PIECE NUMBER      YARDS = METERS

5811720203 250.000 228.600

5811720202 250.000 228.600

FND