

Invoice : 162041

B/L No.:

SHAWMUT INFINITE  
2247 N. Park Avenue  
Burlington, NC 27217

Date: 01/23/2026

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Terms : NET PAY 30



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
Knitting Chargeback/Claim Style V10601C	698.50	-2.990	-2,088.52
			<u><u>\$-2,088.52</u></u>

Credit issued in reference to chargeback (Veratex invoice 32790) regarding PO 45290 / Infinite invoice 161801. Rolls received at Rebtex with dirt marks & holes from knitting.

VERATEX, INC  
336 EAST 56TH STREET FRNT A, NEW YORK, NY 10022  
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32790  
DATE: 01/16/2026

CUST#: N/A  
TERMS: NET CHARGEBACK

SALESMAN: HSE

SOLD TO: SHAWMUT INFINITE  
2247 NORTH PARK AVENUE  
BURLINGTON, NC 27217

SHIPPED TO: REBTEX INC.  
40 INDUSTRIAL PARKWAY  
SOMERVILLE, NJ 08876

NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
698.500 LB	V10601C GREIGE 168" DIRT MARKS OUR ORDER: LOT#: /	2.990 LB	2,088.52

Chargeback for goods with dirt marks and holes from knitting:  
Knitting PO: 45290 Shawmut Infinite Invoice: 161801  
Finished fabric: 22 rolls at 250 yards/roll=5500 yards  
Greige yield: 3.937  
Estimated LBS:  $5500/3.937=1397$   
Cost of yarn plus knitting: 2.99/lb  
Agreed Settlement: 50%  
Total Chargeback:  $1397 \times 2.99 = 4177.03 \times 50\% = \$2088.52$

2,088.52

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut. Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.