

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>\$-2,088.52</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.

CUSTOMER COPY

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 CUST#: N/A
DATE: 01/16/2026 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	2.990 LB	2,088.52
	OUR ORDER: LOT#: /		

Chargeback for goods with dirt marks and holes from knitting:

Knitting P0: 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: 1397x2.99=4177.03 x 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.