

All sales by Dillon are subject to the terms and conditions as set forth on our website www.dillonyarn.com

Invoice Number: 0608788-CM

Invoice Date: 4/25/2023

Order Number:

Order Date:

Salesperson: 0092

Customer Number: DYVERATE

Sold To:
VERATEX INC.
PO BOX 682
NEW YORK, NY 10108

Ship To:
VERATEX INC.
PO BOX 682
NEW YORK, NY 10108

Confirm To:

Due Date:

Customer P.O.
32141 return credit

Ship VIA
WICKER

F.O.B.

Terms
NET 30 DAYS

Item Code	Item Description	Customer PO	Total LBS	Price	Amount
1 W00443 DWH	15/1 SD T6 NYLON 1170X4 42X21 LOT# TBA N2159		-1,532.00 1,532.00-	6.89	10,555.48- \$0.00 (\$10,555.48)

Case/ Beam#	LBS	Case/ Beam#	LBS	Case/ Beam#	LBS	Case/ Beam#	LBS	Case/ Beam#	LBS	Case/ Beam#	LBS
1 ND01120.A DYC00910.B	-201.00 -182.00	ND01121.A ND01123.B	-201.00 -182.00	DYC00907.A	-201.00	DYC00908.A	-201.00	ND01122.B	-182.00	DYC00909.B	-182.00

The beam and rack hardware delivered in connection with this purchase remains the property of Dillon Yarn Corporation, and is to be returned in the same condition as delivered, within 180 days from the date of this invoice.

Failure to do so will result in a \$250 replacement value charge for each piece of hardware.