

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/05/2014 INVOICE: 30609
CUST#: 3398
TERMS: NET 30 FOB MILL SALESMAN: LTW
NC

SOLD TO

DODENHOFF IND. TEXTILES, INC.
28045 RANNEY PARKWAY
WESTLAKE, OH 44145

SHIPPED TO

BILL & HOLD

30 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
6,870.000 LIN	V11380 WHITE 49" POLYESTER TRICOT				1.400 LIN	9,618.00
	OUR ORDER: 16880/3 LOT#: 19278/526274					
	CUSTOMER ORDER: 10354					
CASES:	5262740101	5262740102	5262740103	5262740104	5262740105	
	5262740106	5262740107	5262740108	5262740201	5262740202	
	5262740203	5262740204	5262740205	5262740206	5262740207	
	5262740208	5262740301	5262740302	5262740303	5262740304	
	5262740305	5262740306	5262740307	5262740308	5262740401	
	5262740402	5262740403	5262740404	5262740405	5262740406	

9,618.00

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.

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
01/07/14	455640

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:

SHIPPED TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
01/06/14	526274	19278	5034/5-48 V10601A	WHITE SCOUR	2X49" OA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	22-3934/05	.00	.00	250	
	22-3934/06	.00	.00	250	
	22-3934/07	.00	.00	115	
	22-3934/08	.00	.00	115	
	22-3938/01	329.00	.00	250	
	22-3938/02	.00	.00	250	
	22-3938/03	.00	.00	250	
	22-3938/04	.00	.00	250	
	22-3938/05	.00	.00	50	
	22-3938/06	.00	.00	50	
				DOUBLE BAG 30 BAGS @ \$.60/EACH	18.00
TOTAL		1737.00	1737.00	6870	1737.00 @ 1.4000 LB 2,431.80 30 TUBE @ 1.9500 EA 58.50 TUBES & PLASTIC

PLEASE REMIT TO 40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

ORIGINAL INVOICE

PAY THIS
AMOUNT

2,508.30

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
01/07/14	455640

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SHIPPED TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

WILL ADVISE

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.		STYLE	COLOR	CUT WIDTH
01/06/14	526274	19278		5034/5-48 V10601A	WHITE SCOUR	2X49" OA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	22-3932/01	488.00	1737.00	250		
	22-3932/02	.00	.00	250		
	22-3932/03	.00	.00	250		
	22-3932/04	.00	.00	250		
	22-3932/05	.00	.00	250		
	22-3932/06	.00	.00	250		
	22-3932/07	.00	.00	250		
	22-3932/08	.00	.00	250		
	22-3933/01	459.00	.00	250		
	22-3933/02	.00	.00	250		
	22-3933/03	.00	.00	250		
	22-3933/04	.00	.00	250		
	22-3933/05	.00	.00	250		
	22-3933/06	.00	.00	250		
	22-3933/07	.00	.00	270		
	22-3933/08	.00	.00	270		
	22-3934/01	461.00	.00	250		
	22-3934/02	.00	.00	250		
	22-3934/03	.00	.00	250		
	22-3934/04	.00	.00	250		
TOTAL						

PLEASE
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TO

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

DUPLICATE INVOICE

PAY THIS
AMOUNT

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/06/14	19278

SOLD TO:

SHIP TO:

68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY

900997
WILL ADVISE

00000

10001

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		5034/5-48	WHITE	SCOUR

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10601A	2X49" 0A		FIRM 1185A	2.000	0		01/06/1

PUT UP

SCOUR AND HEAT SET
PADDED WITH MELAMINE RESIN
NO SILICONE, AVOID BOLL & SKIN

L M D

** ACTUAL YLD***= 1.978

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		22-3932/01	5262740101	488.00	1737.00	250		250
01		22-3932/02	5262740102	.00	.00	250		250
01		22-3932/03	5262740103	.00	.00	250		250
01		22-3932/04	5262740104	.00	.00	250		250
01		22-3932/05	5262740105	.00	.00	250		250
01		22-3932/06	5262740106	.00	.00	250		250
01		22-3932/07	5262740107	.00	.00	250		250
01		22-3932/08	5262740108	.00	.00	250		250
02		22-3933/01	5262740201	459.00	.00	250		250
02		22-3933/02	5262740202	.00	.00	250		250
02		22-3933/03	5262740203	.00	.00	250		250
2		22-3933/04	5262740204	.00	.00	250		250
		22-3933/05	5262740205	.00	.00	250		250
		22-3933/06	5262740206	.00	.00	250		250
		22-3933/07	5262740207	.00	.00	270		270
		22-3933/08	5262740208	.00	.00	270		270

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

REBTEX, INC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/06/14	19278

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254 FIFTH AVE 3RD FLOOR
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10001

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POLYESTER		5034/5-48	WHITE	SCOUR

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10601A	2X49" 0A		FIRM 1185A	2.000	0		01/06/1

PUT UP

SCOUR AND HEAT SET
PADDED WITH MELAMINE RESIN
NO SILICONE, AVOID BOW & SKEW

L M D

** ACTUAL YLD***= 1.978

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
03		22-3934/01	5262740301	461.00	.00	250		250
03		22-3934/02	5262740302	.00	.00	250		250
03		22-3934/03	5262740303	.00	.00	250		250
03		22-3934/04	5262740304	.00	.00	250		250
03		22-3934/05	5262740305	.00	.00	250		250
03		22-3934/06	5262740306	.00	.00	250		250
03		22-3934/07	5262740307	.00	.00	115		115
03		22-3934/08	5262740308	.00	.00	115		115
04		22-3938/01	5262740401	329.00	.00	250		250
04		22-3938/02	5262740402	.00	.00	250		250
04		22-3938/03	5262740403	.00	.00	250		250
04		22-3938/04	5262740404	.00	.00	250		250
04		22-3938/05	5262740405	.00	.00	50		50
04		22-3938/06	5262740406	.00	.00	50		50

TOTAL GROSS
WEIGHT
1737.00

TOTAL SHIP
WEIGHT
1737.00

TOTAL
YARDS
6870

SHIPPING MEMO