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

INVOICE

DATE: 02/25/2014 INVOICE: 30624
CUST#: 3398
TERMS: NET 30 FOB MILL NJ SALESMAN: LTW

SOLD TO	SHIPPED TO
DODENHOFF IND.TEXTILES,INC. 28045 RANNEY PARKWAY WESTLAKE, OH 44145	BILL & HOLD

B/L# 18366 VIA 24 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,430.000 LIN	V11380 WHITE 49" POLYESTER TRICOT	1.400 LIN	7,602.00
	OUR ORDER: 16880/4 LOT#: 19302/527072		
	CUSTOMER ORDER: 10354		

CASES:					
	5270720101	5270720102	5270720103	5270720104	5270720105
	5270720106	5270720107	5270720108	5270720201	5270720205
	5270720206	5270720207	5270720208	5270720301	5270720302
	5270720303	5270720304	5270720305	5270720306	5270720307
	5270720308	5270720202	5270720203	5270720204	

7,602.00

This invoice is payable to VERATEX, INC. ONLY

All knitted [illegible] claims will be

WORK ORDER # 527072 *

DATE	CUSTOMER ORDER NO.
02/11/14	19302

68

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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

SHIP TO:
900997
WILL ADVISE
00000

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" OA		FIRM 1185A	.000	0		02/11/1

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

L M D

** ACTUAL YLD***= 1.953

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		22-3936/01	5270720101	460.00	1390.00	250		250
01		22-3936/02	5270720102	.00	.00	250		250
01		22-3936/03	5270720103	.00	.00	250		250
01		22-3936/04	5270720104	.00	.00	250		250
01		22-3936/05	5270720105	.00	.00	250		250
01		22-3936/06	5270720106	.00	.00	250		250
01		22-3936/07	5270720107	.00	.00	155		155
01		22-3936/08	5270720108	.00	.00	155		155
02		22-3937/01	5270720201	462.00	.00	250		250
02		22-3937/02	5270720202	.00	.00	250		250
02		22-3937/03	5270720203	.00	.00	250		250
02		22-3937/04	5270720204	.00	.00	250		250
02		22-3937/05	5270720205	.00	.00	250		250
02		22-3937/06	5270720206	.00	.00	250		250
02		22-3937/07	5270720207	.00	.00	165		165
02		22-3937/08	5270720208	.00	.00	165		165

TOTAL GROSS WEIGHT	TOTAL SHIP WEIGHT	TOTAL YARDS

SHIPPING MEMO

WORK ORDER # 527072

DATE	CUSTOMER ORDER NO.
02/11/14	19302

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SOMERVILLE NJ 08876

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MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10601A	2X49" OA		FIRM 1185A	.000	0		02/11/1

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L M D

** ACTUAL YLD***= 1.953

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
03		22-3940/01	5270720301	468.00	.00	250		250
03		22-3940/02	5270720302	.00	.00	250		250
03		22-3940/03	5270720303	.00	.00	250		250
03		22-3940/04	5270720304	.00	.00	250		250
03		22-3940/05	5270720305	.00	.00	250		250
03		22-3940/06	5270720306	.00	.00	250		250
03		22-3940/07	5270720307	.00	.00	145		145
03		22-3940/08	5270720308	.00	.00	145		145

TOTAL GROSS WEIGHT	TOTAL SHIP WEIGHT	TOTAL YARDS
1390.00	1390.00	5430

SHIPPING MEMO

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE

INVOICE DATE	INVOICE NUMBER
02/11/14	456367

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

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

SHIPPED TO:
WILL ADVISE
00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
2/11/14	527072	19302	5034/5-48 V10601A	WHITE SCOUR	2X49" OA

CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	22-3940/05	.00	.00	250	
	22-3940/06	.00	.00	250	
	22-3940/07	.00	.00	145	
	22-3940/08	.00	.00	145	
				DOUBLE BAGS 24 BAGS @ $.60/EACH	14.40
	TOTAL	1390.00	1390.00	5430	

1390.00	@	1.4000 LB	1,946.00
~~24 TUBE~~	~~@~~	~~1.9500 EA~~	~~46.80~~
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.

PAY THIS AMOUNT ▶ 2,007.20

DUPLICATE INVOICE

INVOICE

INVOICE DATE	INVOICE NUMBER
02/11/14	456367

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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

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

SHIPPED TO:
WILL ADVISE
00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
02/11/14	527072	19302	5034/5-48 V10601A	WHITE SCOUR	2X49" OA

CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	22-3936/01	460.00	1390.00	250	
	22-3936/02	.00	.00	250	
	22-3936/03	.00	.00	250	
	22-3936/04	.00	.00	250	
	22-3936/05	.00	.00	250	
	22-3936/06	.00	.00	250	
	22-3936/07	.00	.00	155	
	22-3936/08	.00	.00	155	
	22-3937/01	462.00	.00	250	
	22-3937/02	.00	.00	250	
	22-3937/03	.00	.00	250	
	22-3937/04	.00	.00	250	
	22-3937/05	.00	.00	250	
	22-3937/06	.00	.00	250	
	22-3937/07	.00	.00	165	
	22-3937/08	.00	.00	165	
	22-3940/01	468.00	.00	250	
	22-3940/02	.00	.00	250	
	22-3940/03	.00	.00	250	
	22-3940/04	.00	.00	250	
	TOTAL				

PLEASE REMIT TO

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DUPLICATE INVOICE

PAY THIS AMOUNT ▶

Veratex Lot:	SPECIFICATION	19302	19302
Rebtex Lot:		527072	527072
TEST DATE:		2/24/14	2/24/14
Roll Number:		0103 (22-3936/003)	0301 (22-3940/001)
Count/Inch:	51/53 x 49	50.0 x 50.0	50.0 x 50.5
Width:	48/49"	48-3/4"	48-5/8"
Opening Size Rating]:	100μ [±25μ]	113.0	119.5
Hand:	Stiff	Very Stiff	Very Stiff
Skew/Bow:	None	None	None