

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

INVOICE

DATE: 03/21/2014 INVOICE: 30649
CUST#: 3398
TERMS: NET 30 FOB MILL SALESMAN: LTW
NJ

SOLD TO

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

SHIPPED TO

BILL & HOLD

30 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
7,048.000 LIN	V11380 WHITE 49" POLYESTER TRICOT				1.400 LIN	9,867.20
OUR ORDER: 16880/5				LOT#: 19305/527367		
CUSTOMER ORDER: 10354						
CASES:	5273670101	5273670102	5273670103	5273670104	5273670105	
	5273670106	5273670107	5273670108	5273670201	5273670202	
	5273670203	5273670204	5273670205	5273670206	5273670207	
	5273670208	5273670301	5273670302	5273670303	5273670304	
	5273670305	5273670306	5273670307	5273670308	5273670401	
	5273670402	5273670403	5273670404	5273670405	5273670406	

9,867.20

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
02/28/14	456723

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
03/03/14	527367	19305		5034/5-48 V10601A	WHITE SCOUR	2X49" OA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	22-3935/01	452.00	1831.00	250		
	22-3935/02	.00	.00	250		
	22-3935/03	.00	.00	250		
	22-3935/04	.00	.00	250		
	22-3935/05	.00	.00	250		
	22-3935/06	.00	.00	250		
	22-3935/07	.00	.00	250		
	22-3935/08	.00	.00	250		
	22-3939/01	451.00	.00	184		
	22-3939/02	.00	.00	184		
	22-3939/03	.00	.00	250		
	22-3939/04	.00	.00	250		
	22-3939/05	.00	.00	250		
	22-3939/06	.00	.00	250		
	22-3939/07	.00	.00	250		
	22-3939/08	.00	.00	250		
	22-3941/01	465.00	.00	250		
	22-3941/02	.00	.00	250		
	22-3941/03	.00	.00	250		
	22-3941/04	.00	.00	250		
TOTAL						

PLEASE
REMIT
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

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
02/28/14	456723

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
03/03/14	527367	19305		5034/5-48 V10601A	WHITE SCOUR	2X49" OA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	22-3941/05	.00	.00	250		
	22-3941/06	.00	.00	250		
	22-3941/07	.00	.00	90		
	22-3941/08	.00	.00	90		
	22-3942/01	463.00	.00	250		
	22-3942/02	.00	.00	250		
	22-3942/03	.00	.00	250		
	22-3942/04	.00	.00	250		
	22-3942/05	.00	.00	250		
	22-3942/06	.00	.00	250		
				DOUBLE BAG 30 BAGS @ \$.60/EACH		18.00
TOTAL		1831.00	1831.00	7048	1831.00 @ 1.4000 LB 30 TUBE @ 1.9500 EA TUBES & PLASTIC	2,563.40 58.50

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.

DUPLICATE INVOICE

PAY THIS
AMOUNT

2,639.90

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
03/03/14	19305

SOLD TO:

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

10001

SHIP TO:

900997
WILL ADVISE

68

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" 0A		FIRM 1185A	2-000	0		03/03/1

PUT UP

SCOUR AND HEAT SET

PADDED WITH MELAMINE RESIN

** ACTUAL YLD***= 1.925

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		22-3935/01	5273670101	452.00	1831.00	250		250
01		22-3935/02	5273670102	.00	.00	250		250
01		22-3935/03	5273670103	.00	.00	250		250
01		22-3935/04	5273670104	.00	.00	250		250
01		22-3935/05	5273670105	.00	.00	250		250
01		22-3935/06	5273670106	.00	.00	250		250
01		22-3935/07	5273670107	.00	.00	250		250
01		22-3935/08	5273670108	.00	.00	250		250
02		22-3939/01	5273670201	451.00	.00	184		184
02		22-3939/02	5273670202	.00	.00	184		184
02		22-3939/03	5273670203	.00	.00	250		250
02		22-3939/04	5273670204	.00	.00	250		250
02		22-3939/05	5273670205	.00	.00	250		250
02		22-3939/06	5273670206	.00	.00	250		250
02		22-3939/07	5273670207	.00	.00	250		250
02		22-3939/08	5273670208	.00	.00	250		250

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
03/03/14	19305

SOLD TO:

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

10001

SHIP TO:

900997
WILL ADVISE

68

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" 0A		FIRM 1185A	2.000	0		03/03/1

PUT UP

SCOUR AND HEAT SET

PADDED WITH MELAMINE RESIN

** ACTUAL YLD***= 1.925

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
3		22-3941/01	5273670301	465.00	.00	250		250
3		22-3941/02	5273670302	.00	.00	250		250
3		22-3941/03	5273670303	.00	.00	250		250
3		22-3941/04	5273670304	.00	.00	250		250
3		22-3941/05	5273670305	.00	.00	250		250
3		22-3941/06	5273670306	.00	.00	250		250
3		22-3941/07	5273670307	.00	.00	90		90
3		22-3941/08	5273670308	.00	.00	90		90
4		22-3942/01	5273670401	463.00	.00	250		250
4		22-3942/02	5273670402	.00	.00	250		250
4		22-3942/03	5273670403	.00	.00	250		250
4		22-3942/04	5273670404	.00	.00	250		250
4		22-3942/05	5273670405	.00	.00	250		250
4		22-3942/06	5273670406	.00	.00	250		250

TOTAL GROSS
WEIGHTTOTAL SHIP
WEIGHTTOTAL
YARDS

1831.00

1831.00

7048

SHIPPING MEMO

Veratex Lot:	SPECIFICATION	19305	19305
Rebtex Lot:		527367	527367
TEST DATE:		3/20/14	3/20/14
Roll Number:		0106 (22-3935/006)	0203 (22-3939/003)
Count/Inch:	51/53 x 49	51.3 x 52.0	51.0 x 51.0
Width:	48/49"	49"	49"
Opening Size Rating]:	100μ [±25μ]	109.0	109.5
Hand:	Stiff	Very Stiff	Very Stiff
Skew/Bow:	None	None	None