

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 05/01/2014 INVOICE: 30690
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

12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,000.000 LIN	V10531 WHITE 48" POLYESTER TRICOT	1.600 LIN	9,600.00
	OUR ORDER: 17062/1 LOT#: 19328/528112		
	CUSTOMER ORDER: 10494		
CASES:	5281120101 5281120102 5281120103 5281120104 5281120105		
	5281120106 5281120201 5281120202 5281120203 5281120204		
	5281120205 5281120206		

9,600.00

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
04/11/14	457540

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

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIPPED TO:

WILL ADVISE

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
4/11/14	528112	19328	V11405 V10010	WHITE	3X48" OPEN
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	16-4125/01	85.00	170.00	500	
	16-4125/02	.00	.00	500	
	16-4125/03	.00	.00	500	
	16-4125/04	.00	.00	500	
	16-4125/05	.00	.00	500	
	16-4125/06	.00	.00	500	
	16-4126/01	85.00	.00	500	
	16-4126/02	.00	.00	500	
	16-4126/03	.00	.00	500	
	16-4126/04	.00	.00	500	
	16-4126/05	.00	.00	500	
	16-4126/06	.00	.00	500	
				DOUBLE BAG 12 BAGS @ \$.60/EACH	7.20
TOTAL		170.00	170.00	6000	

PLEASE 40 INDUSTRIAL PKWY
EMIT SOMERVILLE, NJ 08876
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

6000 @ .2467 YD 1,480.20
12 TUBE @ 1.9500 EA 23.40
TUBES & PLASTIC

PAY THIS AMOUNT ►► 1,510.80

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
04/11/14	19328

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

900997
WILL ADVISE

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DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V11405	WHITE	

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10010	3X48" OPEN		STIFF	.000	0		04/11/14

SCOUR & HEAT SET PADDED WITH
MELAMINE RESIN NO SILICONE AVOID
ROW & SKEW WATCH HAND NEEDS TO BE

L M D

** ACTUAL YLD***= 11.765

CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
	16-4125/01	5281120101	85.00	170.00	500		500
	16-4125/02	5281120102	.00	.00	500		500
	16-4125/03	5281120103	.00	.00	500		500
	16-4125/04	5281120104	.00	.00	500		500
	16-4125/05	5281120105	.00	.00	500		500
	16-4125/06	5281120106	.00	.00	500		500
	16-4126/01	5281120201	85.00	.00	500		500
	16-4126/02	5281120202	.00	.00	500		500
	16-4126/03	5281120203	.00	.00	500		500
	16-4126/04	5281120204	.00	.00	500		500
	16-4126/05	5281120205	.00	.00	500		500
	16-4126/06	5281120206	.00	.00	500		500

TOTAL GROSS WEIGHT 170.00
TOTAL SHIP WEIGHT 170.00
TOTAL YARDS 6000

SHIPPING MEMO