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

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

INVOICE

DATE: 06/18/2014 INVOICE: 30728
CUST#: 3398
TERMS: NET 30 FOB MILL SALESMAN: LTW
NC

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

30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,020.000 LIN	V11380 WHITE 49" POLYESTER TRICOT OUR ORDER: 16880/6 LOT#: 19326/527866 CUSTOMER ORDER: 10354	1.400 LIN	9,828.00

CASES:					
	5278660101	5278660102	5278660103	5278660104	5278660105
	5278660106	5278660107	5278660108	5278660201	5278660202
	5278660203	5278660204	5278660205	5278660206	5278660207
	5278660208	5278660301	5278660302	5278660303	5278660304
	5278660305	5278660306	5278660309	5278660310	5278660401
	5278660402	5278660403	5278660404	5278660405	5278660406

9,828.00

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.

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE

INVOICE DATE	INVOICE NUMBER
03/26/14	457214

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
3/26/14	527866	19326	5034/5-48 V10601A	WHITE SCOUR	2X49" OA

CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	22-3945/05	.00	.00	115		
	22-3945/06	.00	.00	115		
	22-3945/09	.00	.00	250		
	22-3945/10	.00	.00	250		
	22-3946/01	452.00	.00	250		
	22-3946/02	.00	.00	250		
	22-3946/03	.00	.00	250		
	22-3946/04	.00	.00	250		
	22-3946/05	.00	.00	250		
	22-3946/06	.00	.00	250		
					DOUBLE BAG	
					30 BAGS @ $.60/EACH	18.00
	TOTAL	1818.00	1818.00	7020	1818.00 @ 1.4000 LB	2,545.20
					~~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.

PAY THIS AMOUNT ▶ 2,621.70

DUPLICATE INVOICE

INVOICE

INVOICE DATE	INVOICE NUMBER
03/26/14	457214

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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
/26/14	527866	19326	5034/5-48 V10601A	WHITE SCOUR	2X49" OA

CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	22-3943/01	459.00	1818.00	145	
	22-3943/02	.00	.00	145	
	22-3943/03	.00	.00	250	
	22-3943/04	.00	.00	250	
	22-3943/05	.00	.00	250	
	22-3943/06	.00	.00	250	
	22-3943/07	.00	.00	250	
	22-3943/08	.00	.00	250	
	22-3944/01	461.00	.00	250	
	22-3944/02	.00	.00	250	
	22-3944/03	.00	.00	250	
	22-3944/04	.00	.00	250	
	22-3944/05	.00	.00	250	
	22-3944/06	.00	.00	250	
	22-3944/07	.00	.00	250	
	22-3944/08	.00	.00	250	
	22-3945/01	446.00	.00	250	
	22-3945/02	.00	.00	250	
	22-3945/03	.00	.00	250	
	22-3945/04	.00	.00	250	
	TOTAL				

PLEASE REMIT TO

PAY THIS AMOUNT ▶

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

WORK ORDER # 527866 *

DATE	CUSTOMER ORDER NO.
03/26/14	19326

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
/10601A	2X49" OA		FIRM 1185A	2.000	0		03/26/1

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

L M D

** ACTUAL YLD***= 1.931

E	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
1		22-3943/01	5278660101	459.00	1818.00	145		145
1		22-3943/02	5278660102	.00	.00	145		145
1		22-3943/03	5278660103	.00	.00	250		250
1		22-3943/04	5278660104	.00	.00	250		250
1		22-3943/05	5278660105	.00	.00	250		250
1		22-3943/06	5278660106	.00	.00	250		250
1		22-3943/07	5278660107	.00	.00	250		250
1		22-3943/08	5278660108	.00	.00	250		250
2		22-3944/01	5278660201	461.00	.00	250		250
2		22-3944/02	5278660202	.00	.00	250		250
2		22-3944/03	5278660203	.00	.00	250		250
2		22-3944/04	5278660204	.00	.00	250		250
2		22-3944/05	5278660205	.00	.00	250		250
2		22-3944/06	5278660206	.00	.00	250		250
2		22-3944/07	5278660207	.00	.00	250		250
2		22-3944/08	5278660208	.00	.00	250		250

TOTAL GROSS WEIGHT	TOTAL SHIP WEIGHT	TOTAL YARDS

SHIPPING MEMO

WORK ORDER #

DATE	CUSTOMER ORDER NO.
03/26/14	19326

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
/10601A	2X49" 0A		FIRM 1185A	2.000	0		03/26/1

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

L M D

** ACTUAL YLD***= 1.931

E	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
3		22-3945/01	5278660301	446.00	.00	250		250
3		22-3945/02	5278660302	.00	.00	250		250
3		22-3945/03	5278660303	.00	.00	250		250
3		22-3945/04	5278660304	.00	.00	250		250
3		22-3945/05	5278660305	.00	.00	115		115
3		22-3945/06	5278660306	.00	.00	115		115
3		22-3945/09	5278660309	.00	.00	250		250
3		22-3945/10	5278660310	.00	.00	250		250
4		22-3946/01	5278660401	452.00	.00	250		250
4		22-3946/02	5278660402	.00	.00	250		250
4		22-3946/03	5278660403	.00	.00	250		250
4		22-3946/04	5278660404	.00	.00	250		250
4		22-3946/05	5278660405	.00	.00	250		250
4		22-3946/06	5278660406	.00	.00	250		250

TOTAL GROSS WEIGHT	TOTAL SHIP WEIGHT	TOTAL YARDS
1818.00	1818.00	7020

SHIPPING MEMO