

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

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

I N V O I C E

DATE: 09/26/2017 INVOICE: 31568
CUST#: 3971
TERMS: NET 30 FOB MILL SALESMAN:
NJ LTW

SOLD TO

GMBH & CO. KG
BREDOWSTRASSE 31
22113 HAMBURG, GERMANY

SHIPPED TO

AETNA FELT CORP.
2401 WEST EMMAUS AVE.
ALLENTOWN, PA 18103

B/L# 161147 VIA WARD TRUCK 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1,462.000 LIN	V10838 BLUE 60" POLYESTER TRICOT OUR ORDER: 17793/1 CUSTOMER ORDER: B172027	2.250 LIN	3,289.5	
CASES: 5483820101	5483820102	5483820103	5483820104	5483820105
5483820106	5483820107	5483820108		
			3,289.5	
		FREIGHT TO AETNA	159.0	
			3,448.5	

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

ORDER#
548382
ORD DATE CUST. P.O.
09/26/17 19801
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167390
AETNA FELT CO-ATT:K.SNYDE
A/C GMBG & CO. KG
2401 WEST EMMAUS AVENUE
ALLENTOWN PA

18103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838-S60 BLUE
C-REF
34834

MILL STYLE V10483	CUT WIDTH 2X62"	FRM FR3	FINISH SEE BELOW	BM-YLD 1.665	BOL-# 161147	SHIPPED VIA WARD TRUCKING	DATE SH 09/26/1
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COLOR IN LAB - SUBMIT FOR APPROAL
WATCH HAND, MUST BE STD SOFT FINISH
SEE PHIL FOR HAND

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9410/05483820101		502.00	502.00	200				200
01		F04-9410/05483820102		.00	.00	200				200
01		F04-9410/05483820103		.00	.00	200				200
01		F04-9410/05483820104		.00	.00	200				200
01		F04-9410/05483820105		.00	.00	200				200
01		F04-9410/05483820106		.00	.00	200				200
01		F04-9410/05483820107		.00	.00	131				131
01		F04-9410/05483820108		.00	.00	131				131

502.00 502.00 1462