

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: 03/18/2019 INVOICE: 31872
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

24 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,860.000 LIN	V11380 WHITE 49" POLYESTER TRICOT				1.560	LIN 9,141.60
	OUR ORDER: 17981/4 LOT#: 19941/555969					
	CUSTOMER ORDER: 11443					
CASES:	5559690101	5559690102	5559690103	5559690104	5559690105	
	5559690106	5559690201	5559690202	5559690203	5559690204	
	5559690205	5559690206	5559690301	5559690302	5559690303	
	5559690304	5559690305	5559690306	5559690401	5559690402	
	5559690403	5559690404	5559690405	5559690406		

9,141.60

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, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/19/19 19941
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173998
A/C DODENHOFF IND. TEXTIL
PO# 11443

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
5034/5-48 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10601A	2X49" OA	FR3	FIRM 1185A	.000	167636		03/19/19

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		D04-0794/05559690101		458.00	1490.00	250	RK13		250
01		D04-0794/05559690102		.00	.00	250	RK13		250
01		D04-0794/05559690103		.00	.00	250	RK13		250
01		D04-0794/05559690104		.00	.00	250	RK13		250
01		D04-0794/05559690105		.00	.00	250	RK13		250
01		D04-0794/05559690106		.00	.00	250	RK13		250
02		D04-0795/05559690201		458.00	.00	250	RK13		250
02		D04-0795/05559690202		.00	.00	250	RK13		250
02		D04-0795/05559690203		.00	.00	250	RK13		250
02		D04-0795/05559690204		.00	.00	250	RK13		250
02		D04-0795/05559690205		.00	.00	250	RK13		250
02		D04-0795/05559690206		.00	.00	250	RK13		250
03		D04-0796/05559690301		456.00	.00	250	RK13		250
03		D04-0796/05559690302		.00	.00	250	RK13		250
03		D04-0796/05559690303		.00	.00	250	RK13		250
03		D04-0796/05559690304		.00	.00	250	RK13		250
03		D04-0796/05559690305		.00	.00	250	RK13		250
03		D04-0796/05559690306		.00	.00	250	RK13		250

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		D04-0808/05559690401		118.00	.00	250	RK13			250
04		D04-0808/05559690402		.00	.00	250	RK13			250
04		D04-0808/05559690403		.00	.00	250	RK13			250
04		D04-0808/05559690404		.00	.00	250	RK13			250
04		D04-0808/05559690405		.00	.00	180	RK13			180
04		D04-0808/05559690406		.00	.00	180	RK13			180

1490.00 1490.00 5860